



Feb. 19. Ashcroft & H.
Mar. 18. Adkins & Mott & Co.

187

48

78

Jan. 22. Baldwin P.

Feb. 6. Boarding House Mistakes

" 7. Berry Albert

" 10. Balguy & Co. Mylly

" 14. Blake S. M.

" 18. Bradford & Jay

" " Beach A. E.

" 28. Beatty James & Co.

Mar. 21. Bigg Mott

" 6. Bryant Charles B.

" 7. Boarding House Mistakes

" 8. Beatty James & Co.

" 7. Berry A.

" 7. Blake S. M.

April 8. Boarding House Mistakes

" 4. Beach A. E.

" " Berry A.

" " Blagden Charles

" 4. Blake S. M.

" 13. Beach Frederick

May 2. Boarding House Mistakes

" 4. Blake S. M.

" 21. Berry A.

" 14. Boarding House

" 9. Beatty James & Co.

June 6. Blake S. M.

" " Boarding House Mistakes

" " Berry Albert

" 18. Burnham W. O.

" 24. Beach A. E.

July 2. Boarding House Mistakes

" " Beach Frederick

" " Berry Albert

" 6. Blake S. M.

" 31. Boarding House Mistakes

" " Berry Albert

Aug 6. Baldwin Josephus

Sept 1. Boarding House Mistakes

" " Berry Albert

" " Brackitt J. S.

" 7. Blake S. M.

Oct 5. Boarding House Mistakes

" " Berry Albert

" 12. Beach Frederick

187

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Oct 21. Boarding House Mistakes

" 22. Beach A. E.

Nov 9. Berry Albert

" 13. Boarding House Mistakes

" 7. Blake S. M.

Dec 7. Berry Albert

" Boarding House Mistakes

" 26. Brooks John C. & Co.

1877
June 1. Beach A. E.

" 2. Beach Frederick

" " Berry Albert

16

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April 15	During J. S.	140
May 30	During J. S.	152
June 21	Day Charles H.	156
" 5	Day Charles H.	160
" 8	During J. S.	164
" 27	Day Charles H.	190
July 1	During J. S.	192
" 8	Deaford R. D. & S.	217
Aug 5	During J. S.	237
Sept 18	During J. S.	279
Oct 20	Davis Geo. S. & Son.	307
Nov 9	Davis C. M. & Son.	328
Dec 17	Day Charles	355
" 25	Dugan Joshua & Co	365

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1857		
July 20	Gold Obed	17
" 26	Goldman S. B.	18
July 3	Ferguson Darnid	26
Mar 21	Field & Co	60
June 27	Fennald A. R.	193
July 2	Eastman & Spence Co	201
July 11	Franklin Emding & Machinists Co	222
Aug 29	Fennald Darnid R.	268
Sept 15	Fleming Edward	274
Dec 17	Folsom & Hooper	356
Jan 2	Field A. & Co	380

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1827.		240.
July 14	Haines Augustus	121
" 17	Hobbs & Hall	16
Feb 7	Harpur E. H.	56
Nov 23	Hew W. C. & Co	58
" 14	Hinkley Stephen	73
" 18	Holbrook W.	76
" "	Hobson Joseph Jr.	77
April 30	Hamilton Stephen	114
May 22	Hanscom A. A.	146
June 16	Hill James & Son	176
" 25	Hodgdon Geo. L.	189
July 6	Harpur E. H.	215
" 31	Hanscom A. A.	236
Sept 10	Hazen Isaac	272
" 18	Hobbs & Hall	280
" 25	Hill King B.	286
Oct 21	Haines Augustus	306
" 22	Hinkley Stephen	310
" 16	Haines Augustus	315
Nov 23	Hamilton Noah	340
Dec 16	Hobson Joseph Jr.	354
" 21	Harpur E. H.	359
" 23	Haines Augustus	360
" "	Hewey, Fletcher & Co	361

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1857.
Aug. 15.

David H. D. & Son

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1877		
Aug 13	Symon & Richardson	10
" "	Symon & Harrell & Co.	11
Feb. 14	Libby, H. J. & Co.	12
Mar 18	Little Francis D.	76
May 1	Symon, Harrell & Co.	122
June 3	Libby, H. J. & Co.	158
July 2	Lowell Samuel	208
" 28	Living L. W. City Council	229
" 30	Symon, Harrell & Co.	200
Oct 8	Gloyd John & Co.	370
Oct 24	Gibson R.	311
" 30	Symon Harrell & Co.	319
Dec 28	Little Francis D.	364
Jan 1	Lowell Samuel	375
" "	Libby H. J. & Co.	376

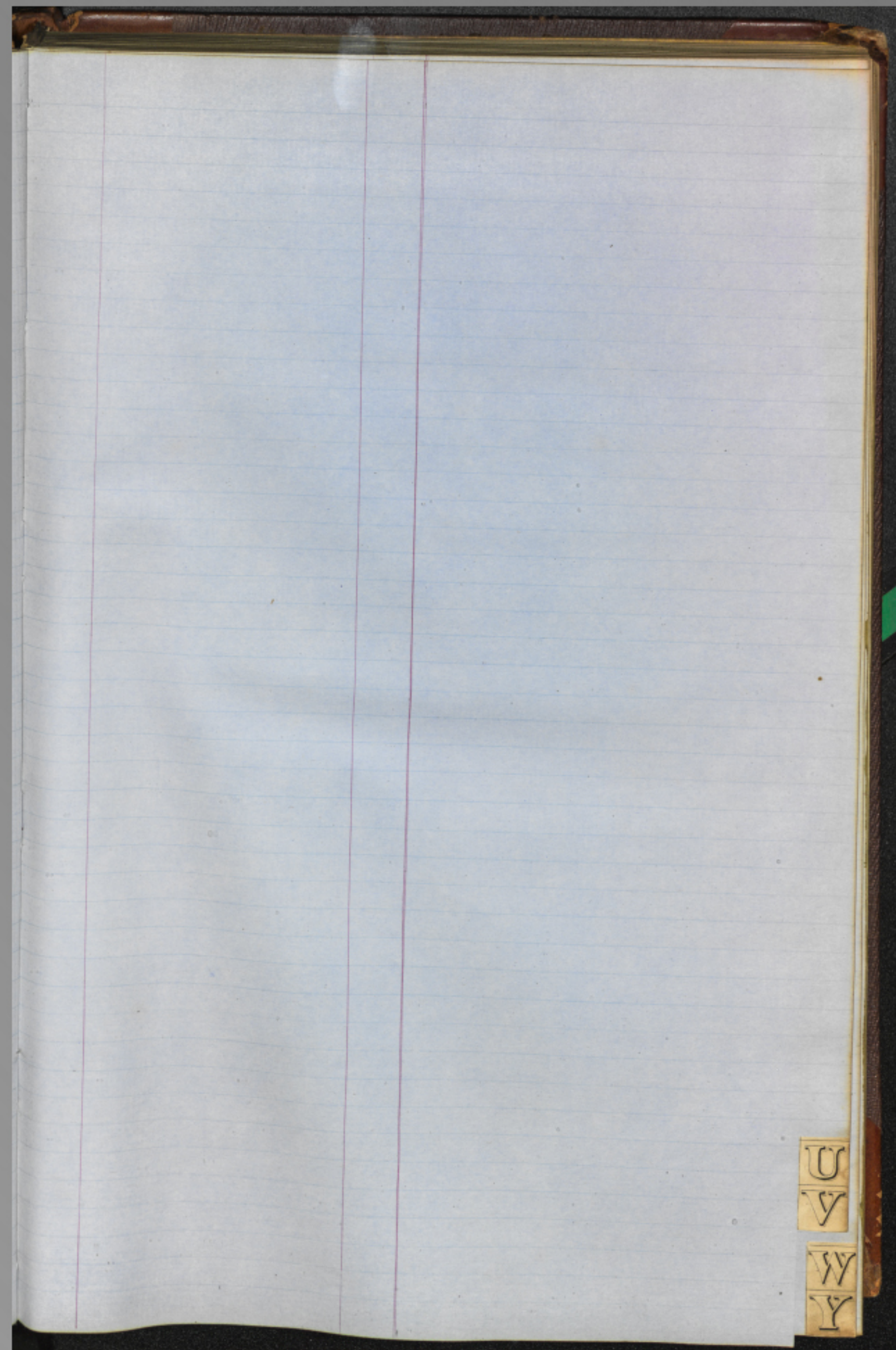
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Jan 1	P. L. & P. Rail Road Co.	40
" 14	Parkinson & Hamilton	20
Feb 16	Parkins John H.	29
" 24	P. L. & P. Rail Road Co.	43
Mar 21	Parker J. W.	57
" 11	Parkins Albert	59
" 28	P. L. & P. Rail Road Co.	71
Apr 24	P. L. & P. Rail Road Co.	79
May 11	P. L. & P. Rail Road Co.	106
" 22	P. L. & P. Rail Road Co.	132
June 25	P. L. & P. Rail Road Co.	143
" 26	Parker John H.	156
July 21	P. L. & P. Rail Road Co.	155
Aug 24	P. L. & P. Rail Road Co.	227
" 25	Parker J. W.	252
Sept 23	P. L. & P. Rail Road Co.	255
Oct 24	P. L. & P. Rail Road Co.	284
Nov 4	Hall & Co.	312
" 6	Parkins John	318
" 24	P. L. & P. Rail Road Co.	321
Dec 3	Parsons, Duckworth & Co.	336
" 10	Pipefitter & Muffler Co.	342
" 22	P. L. & P. Rail Road Co.	350
" 25	Parker John H.	358
		363

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1867		No.
April 30	Pineville Smith H. H.	180
June 20	Pineville Smith H. H.	183
Sept 30	Pineville Smith H. H.	292
Oct 30	Remington Robert H.	316
Nov 16	Remington George	333

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1827		10
Aug 30	York & Murphy Co	421
Nov 27	York & Murphy Co	80
Dec 15	York & Murphy Co	353
1828		
Jan 4	York & Murphy Co	382

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No. 1.

General Expense
C.B.P. 213

1856	Larson & Company to Mr. H. L. Loomis	
Feb 25	to him for \$5	50
26	to him for \$5	50
Mar 30	to him for \$125	125
		<u>2.25</u>
May 14, 1856	to him for \$6.00	6.00
	from payment Mr. H. L. Loomis	8.25
July 6, 1857		

Store Room
C.B.P. 211

No. 2.

1856	Loomis Co to	
	Assembly & Smith Co	
Sept 17	to 1 for 100 lbs. Meas.	75
Oct 23	to 3 1/2 Mins. Lin	1.05
		<u>1.80</u>
January 6, 1856	Received Payment	
	from Assembly & Smith Co	

Transportation
C.B.P. 211

No. 3.

Loomis Company

To Schoner Triton & Ocean Dr.

For Freight from Boston to Sanj
287 Bales Cotton @ 25¢ \$ 71.75

January 8, 1856.
Received Payment.
Capt. A. J. Greenman Master, of said Schoner

No. 41

1027

Gas Meters
C.B.P. 211

Laconia Company
Bought of Ezra Clark agt. Portland.

57 Jan'y 7 th N ^o 1 Mill	1 1" Kiddon Patent Gas Regulator, Manning R.	19.50	
	1 1 1/2" " " " " " "	30.00	
	1 1" " " " " " "	19.50	
	1 1 1/2" " " " " " "	30.00	
	1 1 1/2" " " " " " "	30.00	129.00
" " N ^o 2 Mill	4 1 1/2" " " " " (1 for each mill) 3 1/2" inch	120.00	
" " N ^o 3 Mill	1 1 1/2" " " " " " "	50.00	
	1 1 1/2" " " " " " "	30.00	
	1 1 1/2" " " " " " "	30.00	
	1 1 1/2" " " " " " "	30.00	140.00
" " Clock Room	1 1 1/2" " " " " " "	30.00	
" "	9 gross 4, 5, 6, for N ^{os} 1-3 - 1 gross	27.00	
" "	2/3 " N ^{os} 1-3 @ \$4.50 1 gross	3.00	
Payable 7 th N ^o 4. Rec ^d payment no draft on		\$449.00	
William Wright, Treasurer, Laconia Co. @ 1 year from this date.			

Per J. W. Ezra Clark agent Portland
Gas Regulation Co

Whereas the Laconia Company, have purchased of me the undersigned Ezra Clark, the "Kiddon Patent Gas Regulator" together with the Patent Rights to use said Regulator, as stated in the foregoing bill of the same, & have caused the said Regulator to be offered to the public through my firm said Company, for sale into said Company's mills & shops & office, & have paid unto me the prices stated in said bill for said Regulator, and for the Patent Rights to use the same, now therefore, in consideration thereof, & the said Ezra Clark as Principal, and me, the undersigned, Albert Lowell and William Stokes, as sureties, do hereby Covenant and agree, to & with the said Laconia Company, that the said Clark hath full power and lawful authority, not only to sell and dispose of said Regulator as aforesaid, but also to sell and dispose of, unto said Laconia Co. the Patent Rights to use said Regulator in and about said Company's mills and shops & office & hereby Covenant with said

This is to certify that Albert Wright & William Stokes
do hereby certify

No. 5.

Store Room
L.B.P. 211.

Laconia Company To. E. W. Martin Dr.

1856	Feb 26	To	25 doz Lamb Pelts	125 00
May	3	a	6 a	30 00
May	15	a	18 a	90 00
June	19	a	10 a	50 00
July	12	a	14 a	70 00
Aug	7	a	8 a	56 00
Sept	25	a	4 a	28 00
Nov	3	a	12 a	60 00
Dec	13	a	25 a	125 00
				<u>\$694 00</u>

Credit

Jan 8 By B. H. W. Wright Treas. of
Acct of Bill to Jan 1857 \$694 00

Providence Jan 8 1857
Settled as above
E. W. Martin
per J. A. Brown

Transportation
L.B.P. 211

No. 6. —
Laconia Co. To Scherer & Martin Dr.

1856	Dec 20	To	Freight to Boston 328 Bales	52 48
			11 " "	1 91
			5 " "	1 00
			5 Bales	1 75
			50 Bales	9 50
1857	Jan 12	To	from Boston 94 Bales	24 75
			5 " "	3 75
				<u>\$95 14</u>

Billsford Jan 13 1857.
Received Payment.
J. H. Stone

No. 7.

General Expense,
C.B.P. 213

1856 Laconia Co. Bid				Dr.
	to		to	
Oct 30	team 1/2 day but lost		to	1.75
Nov 1	1 day		to	3.50
Jan 13, 1857 Received Payment				5.25
J. Schomer				

Transportation,
C.B.P. 211

No. 8. Laconia Co. To Schooner Trade Wind - Dr.

1856	Dec 31	For Freight to Boston 143 Bales Lard @ 16 ⁰⁰	22.88
		20 " " " 17 ⁰⁰	3.40
		13 " " " 20 ⁰⁰	2.60
1857		58 Bales Lard 17.99 @	17.10
Jan 12		1 Lard Mate	.62
		1 Box	.05
			46.71

Jan 13, 1857
Received Payment
C. H. H. H. H.

Transportation,
C.B.P. 211

No. 9. Laconia Co. To Schooner Lucy - Dr.

1857	Jan 13	For Freight from Boston 33 Bales Cotton @ 15 ⁰⁰	8.25
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Received Payment
Josiah Proctor

No. 10.

Store Room
C. B. P. 211

148
Laconia Co
To Syman Richardson & Co
1856
May 23 To 100⁴⁵ ft Chain 750
1 Mbl Thin Tar 375
Oct 1 " 1 Mbl Tar. 13
May 13th 1857 Rec^d Payt 375
Syman Richardson & Co \$1513

No. 11.

Store Room
C. B. P. 211.

Laconia Co
To Syman Marriott & Co
1856
Apr 30 To Cash for Manila 2918
20⁴⁵ ft. of 13. 14 16 48
June 5 " 49⁴⁵ ft. Hemp Chain 22 313
26 " 1 Mbl Tar 300 1342
Apr 22 " 212⁴⁵ ft Chain 64 667
Oct 4 " 2 Mbl Thin Tar 275 995
Nov 10 " 3 Mbl Tar 20 486
Dec 15 " 15⁴⁵ ft Chain 64 7799
May 13 1857 Rec^d Payt
Syman Marriott & Co

Genl. Coffin
to B. P. 213.

No. 12

11

In September last, a boy of some fourteen years,
Bryⁿ A. Krumm, by name, employed in No. 1. Drapery Room,
went into the attic of S. Mill, where he had no business, and during
work hours, wantonly & mischievously caught the bell rope, and
rang a fire alarm. The operators supposing there was a fire
in the premises were alarmed, many of them left their work, &
for a time there was a considerable disturbance on the premises.

As soon as I ascertained the cause of the alarm, I found the
boy, (who conscious of his misfeasance had secreted himself), took
him by his shoulder, & led him out of the Mill, & ordered him off
the premises, never to return. For this act of duty or duty,
I was maliciously persecuted, brought before a jury by the
name of Crook, who publishes a newspaper in Providence, & holds
a Commission as Justice of the Peace, by whom in most insulting
language, this official act of duty was exaggerated into a high
handed assault & battery, for which this so-called Justice fined me
Ten Dollars & costs of prosecution. Not content with this act of
injustice, this Crook for several weeks in succession filled
considerable portions of his newspaper with false & malicious
& libellous attacks & publications upon & against me, & sent a part
of the same to the Boston Journal, for publication there, in order
to damage my character & reputation as a citizen & as an agent,
touching this alleged assault. Of course I appealed from
the judgment of such a man, rendered under such circumstances,
to the Supreme Judicial Court. And now on the
fourteenth day of January 1857, at Alfred, before Daniel

No. 13

1857.

Laconia Co. Biddford, Me.

To G. D. JARVES & CORMERALS, Dr.

Dr.

1857
Jy 9 To mdu 12 5

Rec'd by

Jy 15, 1857 St. James Cormerais
W. W. LittleStore Room
L.B.P. 211Transportation
L.B.P. 211

No. 14

Laconia Co. To Schooner Ellen Dr.

1857

Jany. 15. For Freight from Boston 201 Bales Cotton @ 25^{cts} \$ 50.25

Rec'd Payment.

W. M. Settingill, Master.

Transportation
L.B.P. 211.

No. 15

Laconia Co. To Schooner G. E. Buxton & Consul Dr.

1857

Jany. 16. For Freight from Boston to Ferry
261 Bales Cotton @ 25^{cts} \$ 65.25

Rec'd Payment.

George Titcomb Master.

No. 16

Stock in Repair Shop
C. B. P. 211

Laconia Co
to Hobbs & Hall Dr.
May 8 1886 To Mdx as per bill rendered 131
June 24 " " " " " " 230
New Market Aug 17 1887 361
Recd pay as above
Hobbs & Hall

Lumber
C. B. P. 211

No 17.
Laconia Co
To Obed Felt Dr.
1887
Lumber For 1060 feet below Blank @ 14¢ \$ 148.60
Received Payment
Obed Felt

Stone Room
C. B. P. 211

No 18.
Laconia Co
1886 To J. B. Holman Dr.
Aug 11 To 140 " Est Stone 17 23.50
Bridgeton Jan 21 1887
Received Payment
J. B. Holman

Lumber
C.B.P. 211.

1856		Laconia Company To Chas. C. Sawyer & Co.		
April 26	To	220 feet M ¹ / ₄ Spruce Boards	212	2 61/2
May 23	To	570 " " " "	286	4 33+
" 31	To	532 " " " "	286	5 72 1/2
June 3	To	2043 " " " "	286	12 76
" 12	To	227 " " " "	212	4 07
" 12	To	242 " " " "	286	2 0 1/2
" 25	To	4228 " " " "	212	2 48
" 25	To	413 " " " "	210	42 28
July 12	To	2357 " " " "	212	4 96
" 15	To	1452 " " " "	210	27 59
" 24	To	644 " " " "	210	14 52
August 2	To	245 " " " "	212	7 73
" 16	To	5278 " " " "	212	2 71 1/2
" 20	To	2567 " " " "	210	53 78
" 23	To	3083 " " " "	210	25 67
" 24	To	255 Lumber Pine Timber	210	30 83
" 25	To	452 feet M ¹ / ₄ Spruce Boards	210	2 36
Sept 6	To	3696 feet M ¹ / ₄ Spruce Boards	210	41 52 255 42
" 20	To	2735 " " " "	210	36 26
" 20	To	Lumber 1318 feet Pine Timber	210	27 35
" 20	To	Boarding 1318 " " " "	210	3 29
" 27	To	from George & Bell To Laconia Lumber	247	67
" 27	To	558 feet M ¹ / ₄ Spruce Boards	210	5 58
Oct 4	To	4 04 1/2 " " " "	210	2 00
" 11	To	375 feet M ¹ / ₄ H ¹ / ₂ Spruce Pine Timber	214	5 25
" 11	To	1777 " " " "	210	17 71
" 28	To	1168 " " " "	210	11 68
" 28	To	228 " " " "	210	2 28
Nov 21	To	1411 " " " "	210	14 11
" 28	To	3416 " " " "	210	34 16
Dec 5	To	2730 " " " "	210	27 30
" 8	To	2760 " " " "	210	27 60 261 6 1 1/2
30	To	Lumber 48289 feet of Lumber	210	6 04 6 84

January 26, 1857 Received Payment

Wm. H. Sawyer & Co.
Wm. H. Sawyer & Co.

247 760

No. 20

Bridford, January 28, 1857.

Laconia Company,

To P. & P. Rail Road Co. Dr.

Transportation
C. R. P. 211.

For Freight to Boston & back to Store		
1857 of 1000 Lumber & 1000 Barrels of Lumber		
Jan 3. 20 Barrels weighing 1.92 tons		
" 9. 46 " " 5. "		
" 15. 10 " " 1.33 "		
" 16. 27 " " 1.71 "		
" 9. 96 Tons @ \$3.30	321.56	
Dec 22. For Freight from Yorkham 254 3/4 Cords	93.38	
Jan 1. " " " " 2 Barrels Salt	2.5	
" 2. " " " " 10 Tons Coal	9.52	
" 5. " " " " 1 Cask - Seals	1.06	
" 15. " " " " 7500 feet Lumber	6.38	
Dec 28. " " " " 16 Coils Rope	21.02	
" 27. " " " " 6 Bundles Bags	2.24	
" 30. " " " " 7 Pipes & 1 Bag	1.00	
Jan 17. " " " " 2 Bundles	7.4	
Dec 29. " " " " 50 Barrels Cotton	50.00	
" 31. " " " " 2 Bales & 2 Bales Cotton	3.12	
Jan 1. " " " " 1 Bale - Rope	2.40	
" 12. " " " " 1 Bale - do	1.17	
" 16. " " " " 1 Bale	4.2	
" 17. " " " " 2 Bales & 9 Pipes Lumber	8.1	
Remid Payment for P. & P. R. R. Co.	207.37	207.37
J. S. Works & Co.		

Transportation
C. R. P. 211.

No. 21.

Laconia

To Works & Banks Dr

1856		
Apr 14 Tilt 2 Casks of Plastering	25	
" 17 " " 2 Casks	25	
Oct 6 " " 2 M Bar 2 Bags Pickers	25	
16 " " 1 Buck Blue Lumber	13	
Dec 9 " " 6 Bags Bags	30	
30 " " 7 Bags Rope	25	
31 " " 2 Casks 2 Bales Cotton	33	
" " " 3 Loads Rope Stone Balls to 1000	1.00	
Balance of 1856 Received Payment	2.76	
Dec 31 1856		
Jan 28		
Works & Banks		

No. 212

Laconia Co

Store Room 356/5
C.B.S. 211
Repairs Mill No. 61539
C.B.S. 213

1972.14

1856	To Josephus Baldwin Lt		
June 16	For 158 Cap Shuttles	3.	39.50
July 25	312 Pat.		78.00
Oct. 6	5796 Washers	2/	19.32
21	110 Cap Shuttles		27.50
Nov 7	40800 Wash. Bottles	7.	282.10
	12 3/4 galls Eng. Oil	1.13	146.33
	Oiling	50	20.15
	5384 Washers	2	179.4
25	30 Pat. Shuttles		466.52
Dec 6	222 Cap "		7.50
12	252 Pat.		55.50
18	56 Cap "		70.50
27	257 "	64	14.00
	15750 Filling Bottles	7.	64.25
	30 galls Eng. Oil	1.05	110.25
	Oiling	50	32.40
			788
			21478
			99812
	Less freight paid during 1856		20.98
			\$ 972.14

Jan 26 Received Payment by draft due May 8/57
Josephus Baldwin
By Order

Change of date of invoice, Nov. 8. - 62m, May 8. 1857

Gas Works
~~James E. Coffin~~
C.B.S. 211.

No. 213

Laconia Co to
McKenny & Co.

1856			
July 21st	For 50 ft fuse		.25
" 23d	" 50 "		.25
" 28th	" 4 lbs powder		.88
" "	" 50 ft fuse		.25
" 29th	" 4 lbs powder		.88
August 15th	" 8 lbs powder		1.75
" "	" 50 ft fuse		.25
" 19th	" 4 1/2 lbs powder		.95
" "	" 50 ft fuse		.25
" 26	" 50 "		.25
			\$ 5.96

Jan 29/57 Recd Payment
McKenny & Co

No. 24

Biddeford, February 21, 1857.

Laconia Company,

To Schooner Lamartine Dr.

Transportation
C.P. 211.

1857
Jan 13 For Freight to Boston 104 Bbls. Good @ 16 64
" " " " 67 " " 17 11,61
" " " " 13 " " 20 2,60
" " " " 14 Bbls. " 34 4,90

\$ 35.75

Received Payment
J.H. Bell

No. 25.

Had
C.P. 211.

Laconia Manufacturing Comp^y
To Jan 2 Biddeford Gas Co.
To 4 1/2 yds. Chalk dome Coal @ 2500 lb. at 10¢ 468.30
" Freight on 111550 lb. at 75¢ per 1000 lb. 41.83
5100.13
\$ 510.13
Dec. 26, 1857 Rec^d by J. H. Bell

No. 26.

Store Room
C.P. 211.

Laconia Company

1857 Bought of Lewis Ferguson
January 28. 1050 lbs. better quality
Rice, @ 35¢ per lb. } \$ 367.50

Feb 3rd 1857 Rec^d by J. H. Bell
30 day bill on Wm. Dwyer, Treas^r
Lewis Ferguson

No. 27

Gas.
C.R.P. 211.

Lacina Company / Rec'd of J. M. Donald, agent.
May 2^d 10 Trays 1 doz. 3 grs. 14.44.
Albin Good. @ \$13. - \$131.22

May 6th 1857 Rec'd by Express
Sp. on Trays N. P. Lark, & Co.

Macdonald
agt

No. 28

Stow Room
C.R.P. 211.

Portland, 1855
M. Lacina Company, Portland
Bought of CHASE, WOODBURY & CO.,
(Late D. D. CHASE & Co.)
IMPORTERS AND DEALERS IN
FOREIGN AND DOMESTIC HARD WARE & CUTLERY,
NO. 173 MIDDLE STREET.

Apr 5	25	80	1/2	Trays	5 1/2	57	
25	Apr	34-10	Trays	26	65	157	
1	But	20 1/2	16	Trays	5 1/2	562	
Aug 9	80	10	1/2	Trays	5 1/2	175	
3	Doz	Trays	46	225	400		
Apr 8	1	Team	3	Trays	5 1/2	3004	
1857	July	1/2	Trays	5 1/2	450		
					2474		

July 28 1857
Chas. Woodbury & Co.

No. 29

Lumber
C.P.P. 211.

Laconia Company To Padua & Hamden Dr.

1857
January 14 To 7,556 ft. pine plank @ 14 105.78

23 " 6,440 " " " " 90.16

Rec'd Payment \$195.94
Padua & Hamden

No. 30

Lumber
C.P.P. 211.

Laconia Co. W.S. Works Dr.

To 11th 19th = 15 = 5 = 20 Coal from Depot }
to Laconia Co. & good W.S. Works } 18 68

Received Payment
W.S. Works
Wicaford }
July 3rd 1857 }

General Expense
C.P.P. 213

No. 31

Laconia Co. To Charles Whitten Dr.

For Expenses for ab. from Portland to attend to
the delivery of Cotton from Brig. Taber & Son. Portland } \$ 4.10

February 6. 1857.
Received Payment
Charles Whitten

No. 321

Biddford, February 6th 1857.

Laconia Company.

To

Dr.

General Expense
C. 23. P

Received of Laconia Company the sum set against our names in full for an allowance of Twelve and one half Cents (12 1/2) per week on Boarding in the employment of the Laconia Co. now boarding in said Company's Hotel kept by the undersigned from December 29, 1856 to Jan. 31, 1857 inclusive

Names	Weeks	Days	Amount	Signature
Mary Olcott	1	58 12 1/2	11 00	Emmie Olcott
Mary A. Smith	21	62 "	7 75	Mary A. Smith
W. Bedell	3	110 "	13 75	Jane A. Bedell
Jane A. Brackett	4	61 "	7 62	Wm. A. Bedell
Ann P. David	5	81 "	10 12	Heber M. David
Mary Griffin	6	72 "	9 00	Mary Griffin
Isabella Dunn	7	49 "	6 12	Jam. Dunn
Isabella Braden	8	33 "	4 12	Isella Braden
Lydias Haley	9	33 "	4 12	Lydias Haley
Ann Richards	10	35 "	4 37	Ann P. Richards
Mary J. Edgcomb	11	59 "	7 37	Samuel M. Edgcomb
Cynthia H. Taylor	12	118 "	14 75	Lydias H. Taylor
Eliza Emerson	13	77 "	9 62	George Deane
Eliza Boardman	14	53 "	6 62	Eliza W. Boardman
Ruth Shaw	15	37 "	4 62	Angeline J. Shaw
Eliza A. Remick	16	44 "	5 50	Charles J. Remick
Lydias Gibbs	17	104 "	13 00	Lydias Gibbs
Nancy Howell	21	54 "	6 75	Nancy Howell
Jane March	22	67 "	8 37	Jane March
Sarah Weymouth	23	52 "	6 50	Sarah Weymouth
	1289	12 1/2	161.07	

No. 313

WINSLOW & CO'S
EXPRESS,
 Office, Ball Road Exchange,
 8927 SQUARE, BOSTON.
 Leaves by every train for all places
 East and West. Notes, Bills and Drafts
 collected or paid, and Money and every
 variety of Merchandise forwarded
 to all parts of the United States and
 Canada.
 THROUGHPORT:
 J. N. WINSLOW, J. R. HALL,
 AGENTS FOR SACK AND BEDFORD.
 G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco, May 1857
 Laconia Co

To WINSLOW & CO. Dr.

For Transportation of

	WEIGHT.	EXPENSE.	TOTAL.
1 st 100 lbs from Boston			25
3 rd 100 " "			25
3 rd 100 " "			38
6 th 2 " to "			51
1 st 100 " "			25
1 st 100 " from Portland			37
2 nd 2100 " to Boston			51
22 nd 100 " "			38
16 th 1000 " from Mead	175	57	312
17 th 100 " "			25
18 th 100 " "			38
19 th 100 " "			25
30 th 100 " to "			25
31 st 100 " from "	37	15	62
			775

Feb 7. 1857

Paid to
L. A. Carter
Feb 7

Lumber

C.P.P. 211

No 314.

Laconia Co to John R. Tufts Jr
 Dec 25 1 Walnut Butt 13/6 225
 Recd Payment
 Feb 7. 1857 John R. Tufts Jr

Transportation 27034
 C.P. 211.
 Annual Expense 15.65
 CR 213
 \$289.39

No 35

Lacrima Co to Gilbert Berry Dr		
De 29/6.	1 bale of burlap in 5 pieces 17 cts of 100 ft and	
"	20 bundles of iron from Tradewind	1 50
21..	176 bales of goods to Tradewind 6 cts bale	10 56
"	33 bales of waste to Tradewind 10 cts bale	3 30
"	50 bales of cotton from depot 4 cts bale	2 00
21..	175 bales of cotton from Resolute 15 cts bale	15 15
Jan 1/57.	7 casks of oil from Lacrima 75 cts each	5 25
"	for jobbing in yard	50
"	17 bales of waste to depot Belling	1 25
2..	for jobbing in yard	25
"	18 bales of waste from depot	25
"	9 bales of burlap to depot	1 00
"	27 bales of waste to depot Belling	1 57
"	20 bales of goods to depot 5	60
3..	160 bales of goods to Lacrima 6	9 60
"	10 casks of goods to Lacrima 12	1 20
"	26 bales of waste to depot	2 00
"	for breaking roads	1 18
5..	for jobbing in yard	1 25
"	17 bales of waste to depot	2 00
6..	team jobbing in yard 1/2 day	1 50
7..	5 bales of goods to plainmill 10 cts each	1 50
8..	for jobbing in yard	50
"	16 bales of goods to depot 5	1 35
"	257 bales of cotton from Linton 15 cts bale	43 05
9..	for jobbing in yard 1/2 day	75
10..	5 bales of burlap from Somartine 10 cts bale	2 00
"	for breaking roads	1 25
12..	19 bales of cotton from Somartine 15	11 95
"	1 box of goods from Tradewind	60
13..	32 bales of cotton from Lacy 15	11 95
"	158 bales of goods to Somartine 6	11 04
"	14 casks of goods to Somartine 12	1 68
14..	5 bales of goods to depot 5	15
"	5 casks of goods to depot 11	20
15..	27 bales of goods to depot 5	57
"	160 bales of goods to Tradewind 6	9 60
"	16 casks of goods to Tradewind 12	1 92
"	221 bales of cotton from Llyn 15	31 15
16..	261 bales of cotton from E. G. Buxton 15	39 15
"	6 bales of waste to depot	57
20..	for breaking roads	2 00
21..	team jobbing in yard 1 day	3 00
Amount carried forward		238.43

33

1857.

Dr.

Amount Paid for		
Jan 21/87.	209 bales of goods to Saccia 6 mts. bal.	\$ 238.50
"	7 mts of goods to Saccia 12 mts. bal.	51
22..	for jobbing in yard	50
"	51 bales of goods to depot	117
23..	for jobbing in yard 92 day	75
"	15 bales of goods to depot	59
24..	62 bales of goods to Saccia weighing 1751 lb. net	175
"	team jobbing in yard 92 day 28, 920 ft	150
26..	two teams hauling plank from depot 92 day	300
27..	for jobbing in yard	50
28..	21 bales of goods to depot	200
"	5 bales of goods to depot Belling	50
"	11 mts of goods to depot Belling	50
30..	for jobbing in yard	50
"	60 bales of cotton from depot	210
"	251 bales of goods to depot	967
31..	205 bales of goods to depot	604

Bedford, N. H., 7. 1887. \$ 289.39
 Received Payment
 Albert Berry

onia Company

140
 50
 57
 289

No. 36

Store Room
C.P.P. 211

Brookford July 7th 1857

Laconia Co.

For C. H. Hoar's For Recd. Files

1	-	dog	Mile	Time	Can	✓	12	L	2.52	\$2.82
3	-	Has	Bastards	✓	12				2.00	6.00
1	-	"	"	"	✓	10			1.55	1.55
1	-	"	"	"	✓	9			1.55	1.55
1	-	Ham	"	"	✓	12			3.00	3.00
3	-	"	"	"	✓	10			2.00	6.00
4/12	-	"	Sign	are	"	✓	12		2.00	1.00
3/12	-	"	"	"	"	✓	13		3.00	0.75
3/12	-	"	Blunt	"	"	✓	12		3.00	0.75
2	-	for 1/2	Rom	as	"	✓	12		2.25	4.50
2	-	"	"	"	"	✓	10		1.67	3.34
									<u>17</u>	<u>\$31.26</u>

Re payments -
C. H. Hoar's
Night July

Bills No 1 to 36 inclusive, posted into January 9th 1857 \$5132.79

No. 37

Bridgeton, N.J., February 11, 1857

Laconia Co

To Saco Water Power Co., Dr.

Repairs Mill No. 3.
N.B.P. 257.

Sp 1 End Stand to hold Miller drive (for Mule)	1/5
Received Payment of D. S. Pease	

No. 38-

Laconia Co

To Schooner Trade Wind Dr.

Transportation
C.P.P. 207.

Aug 15. For Freight to Boston 89 Bales Goods @ 16¢	14.24
" " " " 57 " " @ 17¢	9.88
" " " " 14 " " @ 20	2.80
" " " " 16 loaded " @ 35	5.60
Sept 11. " from do 176 Bales Cotton @ 25¢	44.00
Total \$ 76.52	

February 11, 1857
Received Payment

C. Gillpatrick

No 39

39

1857.

Dr.

Transportation
C.R.P. 217.

Laconia Company
by Tm Dwight Leam

Barque "Sola Myllie"

Fright	199.98
Prudap	10.00
	\$209.98

Received at hand of A. Ham's ap.
Laconia Co. Two Hundred Nine 98/100
Dollars freight as per within bill Lade
Portland, Feb 10 - 1857.

John Patterson

When Leam Patterson says to you that
I want to my Master 50 Bales Cotton
as within, give him the check - let him
sign above name

No. 40

Starch
C.B.P. 215.

Laconia Co
1857 Bought of J. M. Blake
Jan 3 1 Bbl Flour \$1.37
Recd Pay. J. M. Blake
Feb 14/57

Reprint Mill #3
C.B.P. 217.

No 41-

Laconia My Co Biddford, Me., Feb 14 1857

To Saco Water Power Co., Tr.

To 16 Shubbs Pile Pumps 2.50
Recd pay. for same
C. S. Fenton

No 42-

Ferry Wharf
C.B.P. 215.

Laconia Co

To York Manufacturing Co
For Antient - on 1/2 of Money advanced
by York Co for the purchase of the
Ferry Wharf from Aug. 9 1852
(being the time of purchase) to Feb
24 1856 (the time of the closing
of contract with N H Co)
Sum \$ 6.25 - on 1/2 of same for 1850
Paid Jan 30 1857
Recd Payment
L. H. Fenton for Y. M. Co.

No. 44

Biddford, February 16, 1857.

Laconia Company,

To John S. Perkins Dr.

Lumber
C.B.P. 215For 1193 feet M. Pine Boards @ 41¢ 20.28
Sawing .20
\$20.48Received Payment
John S. Perkins

No. 44

Repairs Mill No. 1
C.B.P. 217Laconia Mills
To Bradford & Joy Dr.
New Market N.H.For grinding tips and cutting off some of
2779 Spindles @ 21¢ = \$59.58

Biddford Feb. 18, 57 Received Payment Bradford & Joy

Store Room
C.B.P. 218

No. 45

Laconia Co.

To A. E. Beach Dr.

Feb. 18. For 1397 pounds Sallow @ 11¢ 160.65
Dismant 2¢ 3.21Received Payment
A. E. Beach

\$163.86

No. 46.

Biddeford, February 18, 1857.

Laconia Company,

To Abijah Tarbot Dr.

Paints & Oil
C.P.P. 215.
Dw. For 4 Boats Bump 1.92
" 12 Paint Shop 1.08
Rec'd Payment \$ 3.00
Abijah Tarbot

No. 47.

Biddeford, Me, Feb 19 1857

Repairs Mill No 1.
C.P.P. 217

Laconia Mfg Co.

To Saco Water Power Co., Dr.

To 2 doz Poly. Brass Springs etc - \$1.68
Rec'd Payment
C.S. Patten

No. 48.

Boston 1857
Biddeford Me.

Genl. Expense
C.P.P. 218

Laconia Company

Bought of E. H. ASHCROFT,

MANUFACTURER OF
STEAM AND WATER GAUGES, STEAM WHISTLES, AND GAUGE COCKS,
Five doors northeast of Haymarket Square. No. 13 HAVERHILL STREET.

1856
Sept 18 1 Water Gauge \$ 30.00

3rd
Paid Whistles & Co. Exp. etc.
Feb 19, 1857

Rec'd Payment
E. H. Ashcroft
for N. D. Rockwood

No. 49

Biddford, February 19. 1857.

Laconia Company,

To Schooner *Laconia* Dr.

Transportation
to B. S. 217

1857	Feb 31	For Freight to Boston	73 Bales Goods @ 16 ⁰⁰	11 68
"	"	"	77 " " @ 17 ⁷⁵	13 55
"	"	"	10 " " @ 20 ⁰⁰	2 00
"	"	"	10 bales " @ 35 ⁰⁰	3 50
1857	May 20	"	168 Bales " @ 16 ⁰⁰	26 88
"	"	"	35 " " @ 17 ⁷⁵	6 07
"	"	"	2 " " @ 20 ⁰⁰	40
"	"	"	7 bales " @ 35 ⁰⁰	2 45
"	"	"	62 Bales Wad. 1857 44	19 51
				\$ 85.84

Received Payment.

A. Hill

No 50.

Laconia Co.

To Schooner *Laconia* Dr.

Transportation
to B. S. 217

1857	Feb 3	For Freight to Boston	204 Bales Goods @ 16 ⁰⁰	32 64
"	"	"	28 " " @ 17 ⁷⁵	4 85
"	"	"	4 bales " @ 35 ⁰⁰	1 40
"	"	"	26 Bales 6817 Bales Wad.	6 82
"	19	" from Boston	253 Bales Cotton 21 ⁰⁰	63 25
				\$ 108.96

February 20. 1857 Received Payment.

A. Hill

No. 51

Biddeford, January 24, 1857.

Laconia Company,

To P. & S. Rail Road Co. Dr.

Transportation
C. B. P. 217.

For Transportation of Goods to Boston & Lumber
of same to Gov of W. A. Lawrence & Co. at future

1857	Goods	4 Tons
May 22 - 39 Bales weighing 16.04 Tons		
" 24 - 13 "		1.37
" 31 - 289 "		30.30
July 21 - 203 "		19.65
" 4 - 58 "		6.28
" 5 - 33 "		3.48
" 7 - 436 "		45.08
" 10 - 101 "		10.72
" 12 - 40 "		3.85
" 13 - 37 "		3.87
" 19 - 81 "		8.33

1330 Bales weighing 136.89 Tons @ \$3.30 451.73 451.73

Aug 30. Freight from Boston 54 Bales 14 Tons	@ \$2.80	39.32
" 31 " " " 38 " 8.17 "	" 2.80	22.88
July 2 " " " 50 " 10.00 "	" 4.07	42.73
" 3 " " " 91 " 21.84 "	" 2.80	61.16
" 4 " " " 39 " 9.36 "	" 2.80	26.21
" 6 " " " 100 " 20.00 "	" 2.80	56.00
372 Bales 83.87 Tons @		248.29

1856
Dec 4 Freight from Portland 333 Bales
" 15 " " " 80 "

418 Bales weighing 94.91 Tons		
July 11 " " " 50 " 11.85 "		
468 " " " 106.76 Tons @ 4-		106.76

Trucking 50 Bales to P. & S. Depot		5.00	111.76
Freight from Portland 6440 ft Lumber 207 234 ft Lumber		5.47	
" " " " 133 43 Bales 7 11 2 2 1/2 "		3.62	
" " " " 31 Bales 7 1/2 1 Bales 100 "		4.74	
" " " " 4 Bundles Paper 9 Bales Paper		1.75	
" " " " 11 Bundles Paper 3 Bundles Paper		4.14	
" " " " Portland 1 Bundle		.25	
" " " " Portland 2 Cates		1.03	21.00

Received Payment
J. S. Marks & Co.

No. 52

Store Room
C.B.P. 215.Saconia Company J. H. & Lebborg
1857 Pa 1st C. Gray Capon Sibel 1820

1857 Feb 14 Scellia spa J. H. & Lebborg

No 53—

Lumber
C.B.P. 215.Up to February 24 1857
Surveys from Jacob Curtis to Saconia Co
White pine boards 10409 ft @ 12¢ \$124.90
Surveying the above \$1.75
\$126.65

To Simon Survegar

Bridleford February 24, 1857

Received Payment, Jacob Curtis

Transportation
C.B.P. 217.

No 54—

Saconia Co

To Schooner Martin, Dr

Feb 25. For Freight from Boston 101 Bushels @ 25¢ \$25.25

Feb 26/57 Received Payment.

Thomas Goldthwait & Master

No. 56.

Saco, Aug. 28, 1857
 M. Yacoma Co.
 Bought of JAMES BEATTY & CO.,
 LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
 CORNER OF MAIN AND PLEASANT STREETS.
 1 pair Lute 14 ft & 2 1/4
 Need payment
 James Beatty & Co.

Store Room
 C.B.P. 215.

No. 56.

Biddeford, Me., 1855
 To SACO WATER POWER CO., Tr.
 Repairs Mill #1 2337
 C.B.P. 217.
 Repairs Mill #2 1925
 C.B.P. 217.
 Repairs Mill #3 2074
 C.B.P. 217.
 C.B.P. 215. 10.27
 \$100.29

Month	To	By	Balance
Oct	To 606 lb. Castings		24.60
Nov	To 908 lb. "		33.88
Dec	To 1115 "		44.81
		By	100.29
		Balance	
		Met 2/57	

No. 57

Transportation
C.P. 217

Laconia Co
 To J. H. Metcalf & Son
 Freight from Mobile to Portland
 of 50 bales Cotton weighing 25690 c lbs
 5% Damage
 Mar. 21. 1857.
 Received Payment Edmund Anderson

177.68	
8.88	
<u>186.56</u>	

1858-

Transportation
C.P. 217

Laconia Mt Co
 To H. C. Leonard Co
 July 18 For June taken Delivery 50 Bales Cotton for J. H. Metcalf
 1.00
 2.00
 1.00
 2.00
 6.00
 Mar. 21. 1857
 Recd Pay
 Wm. C. Leonard Co

Transportation
C.P. 217

1859-

Portland of Feb 1857 Laconia Co
 the 23 to Boston 500 bales of Cotton
 At Tenn Bents Per
 Sale 500
 Mar. 21. 1857
 By J. W. Parker

No. 60

Mrs. Augustine Haines, Apt. Taunton, Feb. 24 1857.
Dr. of A. Fild & Co.

Store Room
C.P.P. 215.

50 m. 1/2 doz. Sacks	3 bush.	1.50
60 " 8 " Do.	5 " "	3.30
		<u>\$4.80</u>

Rec'd Pay. Mar. 2 1857. Bk. in 4/2 as back.
1 Box for Express. A. Fild & Co.
p. J. W. Blackton.

No. 61-

Repairs Mill No 3
C.P.P. 217.

Laconia N.H.

Bridgton, Me. March 5 1857

To SACO WATER POWER CO., Dr.

2 doz. 1/2 doz. Sprung	Dr.	1.65	
1 " " " "	do	.87	2.52

Rec'd pay by Express

Gen'l Expense
C.P.P. 215.

No. 62-

Laconia N.H.

To Charles S. Bryant Dr.

For 30 Cords Ice @ 15¢ \$ 75.00

March 5, 1857

Received Payment
Chas S Bryant

No. 63

Biddford, March 5, 1857.

Laconia Company,

To Scholar's Travel Fund Dr.Transportation
C.P.S. 217

Expd. For Freight to Boston 206 Cans 40¢ @ 16 32.96
 " " " 30 Cans " 35 10.50
 " " " 30 Cans Waste 69¢ @ 9 7.84
 \$ 51.30

Received Payment
C. GilchristGenl. Expense
C.P.S. 215

No. 64

Received of Laconia Company the sum set against
 our names in full for an allowance of Twelve (12) half cents.
 (12 1/2) per Week on Boarders in the employment of the Laconia Co.
 now boarding in said Company's Hotel kept by the proprietor
 from February 2, 1857 to February 28, 1857 inclusive.

	No. in Party	Weeks	Days	Amount	Signature
Mary Cleaveland	1	87	12 1/2	10.87	Eunice Cleaveland
Mary A. Smith	2	64	"	8.00	Mary A. Smith
E. Bedell	3	91	"	11.37	Chas. H. Bedell
James A. Brackett	4	39	"	4.87	Sam. A. Brackett
Ann D. Davis	5	70	"	8.75	Helena M. Davis
Mary Griffin	6	65	"	8.12	Mary Griffin
Isaac Dunn	7	40	"	5.00	Isaac Dunn
Isabella Bradley	8	28	"	3.50	Isabella Bradley
Eydia Haley	9	28	"	3.50	Eydia Haley
Ann Richards	10	19	"	2.37	Ann S. Richards
Mary J. Edgcomb	11	47	"	5.87	Mary Jane Edgcomb
Eydia M. Taylor	12	80	"	10.00	Eydia M. Taylor
Eliza Emerson	13	69	"	8.62	Gary Beane
Eliza Boardman	14	48	"	6.00	Eliza W. Boardman
Math Shaw	15	27	"	3.37	Math Shaw
Eliza A. Remick	16	32	"	4.00	Eliza A. Remick
Eydia Little	17	99	"	12.37	G. M. Little
Nancy Howell	21	42	"	5.25	Nancy Howell
E. S. March	22	40	"	5.00	E. S. March
Isabella Weymouth	23	41	"	5.12	Isabella Weymouth
		1056		\$ 131.95	

March 7, 1857

No. 65

M. Laconia Co.
Bought of JAMES BEATTY & CO.,
LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
JAMES BEATTY. CORNER OF MAIN AND PLEASANT STREETS. J. W. BEATTY.

*Store Room
C.R.P. 215.*

86/15 No. C.R. Co. 302
Rec'd Payment
James Beatty & Co.

No. 66

*Transportations 17820
C.R.P. 217
Next Canal 11.35
C.R.P. 215
Gen. Expense 14.83
C.R.P. 215
\$ 204.31*

Laconia Co. To Albert Berry.

No.	Description	Amount	Total
1	For Package to Depot 58 Bales Goods @ 3	1.50	
2	From Depot 58 Bales Goods @ 3	1.50	
3	From Depot 58 Bales Goods @ 3	1.50	
4	From Depot 58 Bales Goods @ 3	1.50	
5	From Depot 58 Bales Goods @ 3	1.50	
6	From Depot 58 Bales Goods @ 3	1.50	
7	From Depot 58 Bales Goods @ 3	1.50	
8	From Depot 58 Bales Goods @ 3	1.50	
9	From Depot 58 Bales Goods @ 3	1.50	
10	From Depot 58 Bales Goods @ 3	1.50	
11	From Depot 58 Bales Goods @ 3	1.50	
12	From Depot 58 Bales Goods @ 3	1.50	
13	From Depot 58 Bales Goods @ 3	1.50	
14	From Depot 58 Bales Goods @ 3	1.50	
15	From Depot 58 Bales Goods @ 3	1.50	
16	From Depot 58 Bales Goods @ 3	1.50	
17	From Depot 58 Bales Goods @ 3	1.50	
18	From Depot 58 Bales Goods @ 3	1.50	
19	From Depot 58 Bales Goods @ 3	1.50	
20	From Depot 58 Bales Goods @ 3	1.50	
21	From Depot 58 Bales Goods @ 3	1.50	
22	From Depot 58 Bales Goods @ 3	1.50	
23	From Depot 58 Bales Goods @ 3	1.50	
24	From Depot 58 Bales Goods @ 3	1.50	
25	From Depot 58 Bales Goods @ 3	1.50	
26	From Depot 58 Bales Goods @ 3	1.50	
27	From Depot 58 Bales Goods @ 3	1.50	
28	From Depot 58 Bales Goods @ 3	1.50	
29	From Depot 58 Bales Goods @ 3	1.50	
30	From Depot 58 Bales Goods @ 3	1.50	
31	From Depot 58 Bales Goods @ 3	1.50	
32	From Depot 58 Bales Goods @ 3	1.50	
33	From Depot 58 Bales Goods @ 3	1.50	
34	From Depot 58 Bales Goods @ 3	1.50	
35	From Depot 58 Bales Goods @ 3	1.50	
36	From Depot 58 Bales Goods @ 3	1.50	
37	From Depot 58 Bales Goods @ 3	1.50	
38	From Depot 58 Bales Goods @ 3	1.50	
39	From Depot 58 Bales Goods @ 3	1.50	
40	From Depot 58 Bales Goods @ 3	1.50	
41	From Depot 58 Bales Goods @ 3	1.50	
42	From Depot 58 Bales Goods @ 3	1.50	
43	From Depot 58 Bales Goods @ 3	1.50	
44	From Depot 58 Bales Goods @ 3	1.50	
45	From Depot 58 Bales Goods @ 3	1.50	
46	From Depot 58 Bales Goods @ 3	1.50	
47	From Depot 58 Bales Goods @ 3	1.50	
48	From Depot 58 Bales Goods @ 3	1.50	
49	From Depot 58 Bales Goods @ 3	1.50	
50	From Depot 58 Bales Goods @ 3	1.50	
51	From Depot 58 Bales Goods @ 3	1.50	
52	From Depot 58 Bales Goods @ 3	1.50	
53	From Depot 58 Bales Goods @ 3	1.50	
54	From Depot 58 Bales Goods @ 3	1.50	
55	From Depot 58 Bales Goods @ 3	1.50	
56	From Depot 58 Bales Goods @ 3	1.50	
57	From Depot 58 Bales Goods @ 3	1.50	
58	From Depot 58 Bales Goods @ 3	1.50	
59	From Depot 58 Bales Goods @ 3	1.50	
60	From Depot 58 Bales Goods @ 3	1.50	
61	From Depot 58 Bales Goods @ 3	1.50	
62	From Depot 58 Bales Goods @ 3	1.50	
63	From Depot 58 Bales Goods @ 3	1.50	
64	From Depot 58 Bales Goods @ 3	1.50	
65	From Depot 58 Bales Goods @ 3	1.50	
66	From Depot 58 Bales Goods @ 3	1.50	
67	From Depot 58 Bales Goods @ 3	1.50	
68	From Depot 58 Bales Goods @ 3	1.50	
69	From Depot 58 Bales Goods @ 3	1.50	
70	From Depot 58 Bales Goods @ 3	1.50	
71	From Depot 58 Bales Goods @ 3	1.50	
72	From Depot 58 Bales Goods @ 3	1.50	
73	From Depot 58 Bales Goods @ 3	1.50	
74	From Depot 58 Bales Goods @ 3	1.50	
75	From Depot 58 Bales Goods @ 3	1.50	
76	From Depot 58 Bales Goods @ 3	1.50	
77	From Depot 58 Bales Goods @ 3	1.50	
78	From Depot 58 Bales Goods @ 3	1.50	
79	From Depot 58 Bales Goods @ 3	1.50	
80	From Depot 58 Bales Goods @ 3	1.50	
81	From Depot 58 Bales Goods @ 3	1.50	
82	From Depot 58 Bales Goods @ 3	1.50	
83	From Depot 58 Bales Goods @ 3	1.50	
84	From Depot 58 Bales Goods @ 3	1.50	
85	From Depot 58 Bales Goods @ 3	1.50	
86	From Depot 58 Bales Goods @ 3	1.50	
87	From Depot 58 Bales Goods @ 3	1.50	
88	From Depot 58 Bales Goods @ 3	1.50	
89	From Depot 58 Bales Goods @ 3	1.50	
90	From Depot 58 Bales Goods @ 3	1.50	
91	From Depot 58 Bales Goods @ 3	1.50	
92	From Depot 58 Bales Goods @ 3	1.50	
93	From Depot 58 Bales Goods @ 3	1.50	
94	From Depot 58 Bales Goods @ 3	1.50	
95	From Depot 58 Bales Goods @ 3	1.50	
96	From Depot 58 Bales Goods @ 3	1.50	
97	From Depot 58 Bales Goods @ 3	1.50	
98	From Depot 58 Bales Goods @ 3	1.50	
99	From Depot 58 Bales Goods @ 3	1.50	
100	From Depot 58 Bales Goods @ 3	1.50	

Billed for Month of 1857
Received Payment. Albert Berry

No. 67

WINSLOW & CO'S
EXPRESS,
 Office, Rail Road Exchange,
 99227 99222, 99223.
 Leaves by every train for all places
 East and West. Notes, Bills and Drafts
 collected or paid, and Money and ev-
 ery variety of Merchandise forwarded
 to all parts of the United States and
 Canada.
 PROPRIETORS: J. N. WINSLOW, J. R. HALL.
 AGENT FOR SACK AND RIDGEFORD:
 G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco, Sept 1857

To WINSLOW & CO. Dr.

For Transportation of

			FRIGHT.	EXPENSE.	TOTAL.
✓ 1 st	8500.00	from Boston			125
✓ 2 nd	"	" West	38	12	50
✓ 3 rd	1000.00	" "	62	13	75
✓ 4 th	2130.00	" "			50
✓ 5 th	"	" "			25
✓ 6 th	"	" to Boston			25
✓ 7 th	3000.00	from East			75
✓ 8 th	1300.00	" West	15	18	33
✓ 9 th	"	" East			25
✓ 10 th	1000.00	" West	50	15	65
✓ 11 th	1000.00	to Worcester	37	38	75
✓ 12 th	1000.00	from East			37
✓ 13 th	1000.00	" West	38	15	53
✓ 14 th	1000.00	" "	37	15	52
✓ 15 th	3000.00	to Boston			75
✓ 16 th	1000.00	from West			25
✓ 17 th	2130.00	" "			25
✓ 18 th	2130.00	to Boston			57
✓ 19 th	1000.00	from "	38	57	95
✓ 20 th	1000.00	" "	88	62	150
✓ 21 st	1000.00	" "	37	15	52
✓ 22 nd	1000.00	to "			37
✓ 23 rd	2000.00	from "	75	38	113
Total 1857. Paid to G. A. Carter					\$ 1438

Mon. 5. 1857. Paid to G. A. Carter

Transportation
C.P.S. 217.

No. 68

Sacoia Co.

to Schorn's Sacoia Dr.

Transportation
C.P.S. 217.

1857
 Aug 23. For Freight to Boston 20 Bales Hides 67.77
 Mar 7 " " from " 219 " Cotton 54.75
 Total \$ 122.52

March 7 1857

Received Payment
J. H. Hill

No 69

Laconia Co
 1857 Bought of Mr. Blake
 Feb: 1 Bbl Flour \$50

Mar 7 1857
 Received Payment of Mr. Blake

Starch
 C.P.P. 215.

Bills No 37 to 69 inclusive posted into February 7th 1857 - 8

Transportation
C.P.P. 219.

No. 70
Sacoma Company
1857 To Sch^r. Lucy, Cape Cod, Dr.
To Freight from Boston 244
Bale Cost, 13ia Lading Feb. 28. } \$6.00
@ 25¢ per bale
Redemption
Mar. 10. David Patterson

Debit
C.P.P. 219.

No. 71 - Sacoma Co.
To Albert Perkins. Dr.
1857
Mar. 11. For 1897 fut W. P. Bonds @ 17 32.25
Surplus 32
\$ 32.57
Received Payment.
Albert Perkins

Transportation
C.P.P. 219.

No. 72 - Sacoma Co.
To Schomer Samartine. Dr.
1857
July 25. For Freight to Boston 44 Bale & Waste 12.33 56 12.33
Mar. 14 61 15.25
\$ 27.58
March 14, 1857.
Received Payment.
J. H. Hill

No. 73

Gorham, Me., 1857.

Laconia Co.

Bought of Stephen Hinkley

MANUFACTURER & DEALER IN

BELT, CARD, PICKER STRING, HARNESS, BOOT AND SHOE LEATHER;

—ALSO—

CALF ROLL, WASHER, LACING, AND POCKET BOOK SKINS.

Store Room
C.P.S. 219.

Nov 24	1/2 doz calf washer skins @ 24.	13.00
Dec 11	17 doz Picker Leather @ 60.	101.80
" 12	1/2 doz calf roll skin @ 24.	12.00
Jan 29	1 " " Mark " @ 28.	28.00
Feb 16	1 1/2 " " Dk " @ 24.	36.00
" "	1/2 " " Mark " @ 32.	16.00

Billed for March 14, 1857
Received Payment

\$ 206.88

Stephen Hinkley

No. 74.

Laconia Co.

To Schooner Trade Wind

Transportation
C.P.S. 219.

1857.	Mar 6. For Freight to Boston 274 Bales Goods @ 16.	43.84
" "	" " " " 4 " " @ 17 1/2.	69
" 15	" " " " 6 " " @ 25.	1.50
		\$ 46.03

Billed for Mar. 17, 1857
Received Payment

C. G. Gifford Master

No. 72

Biddford, March 18 1857.

Laconia Company,

To W. Holbrook Dr.

Store Room
C.P.P. 219

For 12 doz Spruce Broom @ 10/6 \$ 21.00
Received Payment Warren Holbrook

No 76

Paints & Oil
C.P.P. 219

Augustine Haines Esq
1857 Bought of Francis D. Litch
Aug. 17. 9. 100 @ 10/6 = 90.00
Feb. 24. 2. 100 " " " 20. 9. 18.00
March 6. 2. 100 " " " 21. 9. 20.02
" 17. 10. 100 " " " 1000 9. 90.00
214.02
4% Discount 8.56
205.46
Packing bill 1.20
Paid March 15. \$ 206.71
By Sight Draft on Messrs. F. Litch & Co
Francis D. Litch.

No 77

Lumber
C.P.P. 219

Laconia Manufacturing Co
To Joseph Holbrook Esq
1857
July 2nd 376 ft 1 1/2 in. Board from Tble. @ 20/6 7.52
" 3 218 " 1 1/2 " " " " 4.36
" 1179 " 1 1/2 " " " " 23.58 35.46
Rec'd Payment
Wm. 18/57
J. Holbrook Esq. by
J. H. Litch

No. 78

OFFICE:
ELM STREET.
MANUFACTORY:
LESTER LEATHER WORKS.
WALTER ADRIANCE,
BY B. VARICK.

Laconia N. H. Dec 1854
Bought of WALTER ADRIANCE & Co.,
—TANNERS AND FINISHERS OF—
CALF AND SHEEP ROLLER SKINS.

Store Room
C. B. P. 219

June 14. 1854 19 L. R. Skins 500 30.00

Mar. 18. 1854. Recd. Payment Walter Adriance
for L. R. Skins

No. 79 Laconia N. H. To D. H. & P. Rail Road Co. N. H.

Transportation
C. B. P. 219

For Transportation of Goods & Packages of same to Store of W. A. Lawrence & Co. Boston
 Sep 21. 20 Bales weighing 1,967 lbs.
 " 24 124 " " 12,563
 " 28 104 " " 10,973
 Mar 4. 117 " " 11,77
 " 11 30 " " 2,628
 " 13 10 " " 1,26
 " 19 19 " " 1,93
 43,996 lbs @ \$3.30 142,18
 Sep 21. From Portland 50 Bales Cotton 11¹⁵ lbs @ \$1 11.85
 " 25 " " 21 Kegs²⁵ 1 Keg²⁵ Knives²⁵ 50
 Mar 17 " " 1 Bundle²⁵ 10 Kegs Lead²⁵ 75
 " 19 " " 19 Batts stails²⁵ 1 Bundle²⁵ 1.06
 " 7 " " 2 Kegs Lead²⁵ 1 Coil Rope²⁵ 50
 " 11 " " 1 Chain 25
 " 2 " To Beirut 1 Coil Rope⁵⁰ 4 Bales Rope¹⁷¹ 2.21
 " 9 " " 5 " Co¹³⁴ 3 " " 91 2.25
 " 11 " " 17 Bales Rope¹⁵⁰ 1 B. & (Steel)⁷¹ 2.81
 " 12 " " 2 Coils Rope⁵⁰ 1 B. & (Steel)⁷⁰ 1.20
 " 10 " Boston 1 Bundle 38
 March 25. 1854 \$ 165.94
 Received Payment W. A. Lawrence

No. 80

Laconia *do* *do*
To York Springs, do
 1857
 For 970 lb Ward Pine Bds @ \$16. 1552
 " 20 Lbs. Sealants Savin @ 70 958 2510
 C.B.P. 219
 Store Room 958
 C.B.P. 219
 \$ 2510
 Yace March 1857
 Recd. Payment
 L. V. Trip for V.M. do.

No 81

Laconia *do* *do*
To Schooner Lamentaria. Dr.
 Transportation 1857
 C.B.P. 219
 Mar 18 For freight to Boston 150 Bales Lard @ 16 2400
 " " " " 3 " " 175 52
 " " " " 25 Bales Waste @ 11.25 8.01
 " 31 " " from 107 Bales @ 25 26.75
 \$ 59.28
 April 1, 1857
 Received Payment
 J. M. Hill

No 82

Laconia *do* *do*
To Schooner Laconia. Dr.
 Transportation 1857
 C.B.P. 219
 Mar. 12 For freight to Boston 172 Bales Lard @ 16 2752
 " " " " 3 " " 175 52
 " 31 " " from 190 Bales @ 25 47.50
 " " " " 5 Casks Oil 1079 @ 74 6.74
 \$ 82.28
 April 3, 1857
 Received Payment
 A. Hill Master.

No. 13

Transportation
C.P.S. 219

WINSLOW & CO'S
EXPRESS,
Office, Rail Road Exchange,
29327 293222, 293792,
Leaves by every train for all places
East and West. Notes, Bills and Drafts
collected or paid, and Money and every
variety of Merchandise forwarded
to all parts of the United States and
Canada.
PROPRIETORS:
J. H. WINSLOW, J. R. HALL.
AGENT FOR RAIL AND RIVERBOATS.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Laconia Co *March* 1857

To **WINSLOW & CO. Jr.**

For Transportation of				PERCENT.	EXPENSE.	TOTAL.
✓	2 ⁵	50000	from Boston			125
✓	3 ⁵	100	" West	35	75	63
✓	4 ⁵	100	" "	75	75	50
✓	6 ⁵	100	" "	37	38	75
✓	7 ⁵	100	" "	50	50	100
✓	13 ⁵	100	" "			50
✓	15 ⁵	100	" "	50	75	75
✓	17 ⁵	100	" "	25	75	50
✓	18 ⁵	100	" East			75
✓	21 ⁵	200	" West	62	75	62
✓	26 ⁵	100	" "			100
✓	27 ⁵	100	" "			35
✓	30 ⁵	100	" Boston			125
						738

Apr. 2, 1857

Paid *J. H. Carter*
1857

General Expense
C.P.S. 221

1854—

\$15.84

Post Office, Hildesford, April 1, 1857.

Received of *Augustine Haines Agt.*
fifteen Dollars and *04* Cents, in full for Postage on
Letters and Transient Papers to date, and on Regular Papers and for Box Rent to
July 1, 1857.
Apr. 3, 1857.

J. TUCK, Postmaster.

New Canal
C.P.S. 219

1855—

Laconia Co

To *Nathaniel Kimball Jr.*

For 1 team trucking one load of hay @ 75¢
from March 5 to March 17, 1857 in
April 3, 1857.
Received Payment.
Nathaniel Kimball

\$ 21.00

No. 16

Biddford, April 4 1857.

Laconia Company,

To *William A. Neal* Dr.

<i>Store Room</i> <i>C.R.P. 219</i>	<i>1857</i> <i>Feb. 5. For 12 doz Quilts</i>	<i>24.00</i>
	<i>Nov 4 " 12 " " "</i>	<i>24.00</i>
	<i>" 5 " 6 " Rust Brushes</i>	<i>15.00</i>
	<i>" 18 " 6 " Flat Brushes</i>	<i>3.00</i>
	<i>" " " 6 doz Roll Brushes</i>	<i>5.25</i>
<i>Received Payment</i> <i>W. W. Neal</i>		<i>\$ 71.25</i>

General Expense
C.R.P. 221

1857
Record of Laconia Co. the sum set against our
names, in full for an allowance of Twelve Months (122)
per Month on board in the employment of the Laconia Co.
near Biddford in said Company's Hotel kept by the undersigned
from March 2. 1857 to March 21. 1857 inclusive

<i>Mary Cleavel</i>	<i>1.</i>	<i>86</i>	<i>122</i>	<i>10.75</i>	<i>Ernie Chaves</i>
<i>Mary A. Smith</i>	<i>2.</i>	<i>39</i>	<i>"</i>	<i>4.57</i>	<i>Mary A. Smith</i>
<i>W. Redell</i>	<i>3</i>	<i>18</i>	<i>"</i>	<i>11.00</i>	<i>Wm. W. Redell</i>
<i>John A. Brackett</i>	<i>4</i>	<i>44</i>	<i>"</i>	<i>5.50</i>	<i>John A. Brackett</i>
<i>Ann E. David</i>	<i>5</i>	<i>44</i>	<i>"</i>	<i>5.50</i>	<i>Ann E. David</i>
<i>Mary Griffin</i>	<i>6</i>	<i>64</i>	<i>"</i>	<i>8.00</i>	<i>Mary Griffin</i>
<i>John Gunn</i>	<i>7</i>	<i>46</i>	<i>"</i>	<i>5.75</i>	<i>John Gunn</i>
<i>Quintilla Bragdon</i>	<i>8</i>	<i>35</i>	<i>"</i>	<i>4.37</i>	<i>Quintilla Bragdon</i>
<i>Lydia Haley</i>	<i>9</i>	<i>34</i>	<i>"</i>	<i>4.25</i>	<i>Lydia Haley</i>
<i>Ann Richards</i>	<i>10</i>	<i>26</i>	<i>"</i>	<i>3.25</i>	<i>Ann S. Richards</i>
<i>Mary S. Edgcomb</i>	<i>11</i>	<i>57</i>	<i>"</i>	<i>7.12</i>	<i>Mary Jane Edgcomb</i>
<i>Cynthia W. Taylor</i>	<i>12</i>	<i>87</i>	<i>"</i>	<i>10.87</i>	<i>Cynthia W. Taylor</i>
<i>Eliza Emerson</i>	<i>13</i>	<i>72</i>	<i>"</i>	<i>9.00</i>	<i>George Beas</i>
<i>Eliza Bondman</i>	<i>14</i>	<i>67</i>	<i>"</i>	<i>8.37</i>	<i>Eliza W. Bondman</i>
<i>Lydia Libby</i>	<i>17</i>	<i>93</i>	<i>"</i>	<i>11.62</i>	<i>Lydia Libby</i>
<i>Mary Merrill</i>	<i>21</i>	<i>34</i>	<i>"</i>	<i>4.25</i>	<i>Mary Merrill</i>
<i>W. F. Munk</i>	<i>22</i>	<i>42</i>	<i>"</i>	<i>5.25</i>	<i>Ann Munk</i>
<i>Carth Wymouth</i>	<i>23</i>	<i>41</i>	<i>"</i>	<i>5.12</i>	<i>John Wymouth</i>
		<i>999</i>		<i>\$ 124.84</i>	

April 2. 1857.

General Expense
C.B.P. 221

No. 88

Sacconi Co.
TO SAGO WATER POWER CO.—DR.
For Rent of Water Power *512.11*
3 months, ending Mar. 31/87
at \$170.70 per month, *512.11*
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co.
Received Payment, *Apr 4* 185 *The Sundry* Agent.

General Expense
C.B.P. 221

No. 89—

Sacconi Co.
TO SAGO WATER POWER CO.—DR.
For Rent of Water *511.11*
3 months, ending Mar. 31/87
at \$33,33 1/3 per month, *511.11*
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co.
Received Payment, *Apr 4* 185 *The Sundry* Agent.

Store Room
C.B.P. 219

No. 90— *Sacconi Co.* to *A. B. Beach* Dr.

1887	Jan 5	For 241 lbs Sallow	@ 12	28.92
	14	" 9 Sals S. F. Oil	@ 4	36.00
	19	" 10 Barrels Soap	@ 4	40.00
April 4, 1887				\$ 104.92
Received Payment				<i>A. B. Beach</i>

No. 91

Sacenia Company to Albert Berry, Pres.

1867	Mar. 21. For fuel in hand 28 days 2 times	500 (31)	2 times 90 day in hand	375	9.00
Transportation 123.03	" 3 " " 1 cart 1 day 1 time 1 day	30 (1)	1 cart 1 day 1 time 1 day	30	1.00
C.B.P. 219	" 5 " " To Depot 117 Bales Goods	200 (31)	" in hand 1 day	200	6.50
New Canal 58.00	" 6 " " in hand 1 day	200 (31)	" 30 Bales Waste to Depot	200	5.50
C.B.P. 219	" 7 " " in hand 1 day	200 (31)	" 278 " Goods to Buy	278	19.68
Kind Expense 31.13	" 10 " " 24 Bales Cotton from Buy	200 (31)	" Cotton from Buy	200	12.38
C.B.P. 231	" 12 " " in hand 1 day	200 (31)	" in hand 1 day	200	6.50
\$ 202.16	" 13 " " 175 Bales Goods to Depot	175 (31)	" 30 Bales Goods to Depot	300	11.60
	" 14 " " 61 " Cotton from Buy	61 (31)	" in hand 1 day	300	3.20
	" 15 " " 33 " Waste to Depot	33 (31)	" 10 Bales Goods to Depot	20	3.30
	" 16 " " in hand 1 day	200 (31)	" in hand 1 day	200	13.50
	" 17 " " 6 Bales Cotton from Buy	6 (31)	" 1 Bales 2 Bales 1 Bales 1 Bales	20	9.38
	" 18 " " 10 " Waste to Depot	10 (31)	" in hand 1 day	200	5.00
	" 19 " " 153 " Goods to Buy	153 (31)	" 18 Bales Waste to Depot	180	3.50
	" 20 " " 19 " Goods to Depot	19 (31)	" in hand 1 day	200	3.53
	" 21 " " 10 Reg Lead from Co	10 (31)	" 218 Bales Waste to Buy	218	14.52
	" 22 " " 13 Bales Waste to Co	13 (31)	" in hand 1 day	200	1.518
	" 23 " " 61 " Goods to Co	61 (31)	" 24 Bales Waste to Depot	240	2.57
	" 24 " " 242 Reg. Waste from Co	242 (31)	" in hand	100	1.51
	" 25 " " 200 Bales Waste to Co	200 (31)	" 30 Bales Waste to Depot	300	2.55
	" 26 " " 200 Bales Waste to Co	200 (31)	" 3 Bales Waste to Co	30	1.98
	" 27 " " 200 Bales Waste to Co	200 (31)	" in hand 1 day	200	3.50
	" 28 " " 200 Bales Waste to Co	200 (31)	" in hand 1 day	200	6.00
	" 29 " " 179 Bales Goods to Buy	179 (31)	" 100 Bales Goods to Depot	100	1.206
	" 30 " " in hand 1 day	200 (31)	" in hand 2 times 1 day	200	9.00
	" 31 " " 19 Bales Waste to Depot	19 (31)	" 1 Bales 1 Bales from Depot	20	2.10
	" 32 " " in hand 2 times	200 (31)	" in hand 2 times 1 day	200	11.00

Ridgely April 14 1867.
Received Payment.
Albert Berry,

New Canal
C.B.P. 219

*Sacenia Co.
To Chas. Bragdon*

For 62 1/4 Birch Granite Stone
laid in River Wall and
roadway at Eastbury end of
Mill No. 3. @ 1 1/4 ft = \$104.52

April 4 1867 Received Payment.
J. H. Garland Chas. Bragdon

No. 93

Biddford, April 4 1857.

Laconia Company,

To J. A. Small Dr.

General Expense
C.B.P. 221

For Serviced in Apartment Room
3 Months ending March 31, 1857 } \$ 250.00

Received Payment
J. A. Small

No 94.— Laconia Co.

General Expense
C.B.P. 221

To William W. Steverson Dr.

For Serviced in Apartment Room 3
Months ending March 31, 1857 } 125.00

April 4, 1857. Received Payment
Wm W Steverson

No 95.— Laconia Co.

General Expense
C.B.P. 221

To James S. Garland Dr.

For Serviced 3 Months ending March 31/57 375.00

Expensed to Lowell, Lawrence, & Bolton 14.02

April 4 1857 \$389.02

Received Payment. J. S. Garland

No 96.—

Spauld
C.B.P. 219

Laconia Manuf Co

1857

Warrant of Shw Blake

Mar 2 1857 7.25

Recd Pay

April 4, 1857 Shw Blake

Bills Nos 70 to 96 inclusive posted into March 4 1857 \$3545.31

No. 97

Bridgeton, April 6 1857.

Laconia Company.

To Schooner Trade Wind Dr.

1857.
 Freight for 239 Saddle Tallow @ 12 25.68
 " " " " 10 " " " 1.00
 Apr 4 " " " " 10 " " " 1.00
 " " " " 15 " " " .75
 Received Payment. \$ 31.96
 M. Hill

1858—

Stone Room
 C.B.P. 253

Laconia Manuf. Company
 Augustus Harris, Esq. Agent.

Lowell March 10, 1857

To Jonathan Kendall Esq.

1 Case No 1118. R. Ultra marine Blue & Bops 28 lbs each 2.24 @ 35¢ 8.40
 1/2 Case No 1118. R. Ultra marine Blue & Bops 28 lbs each 2.24 @ 35¢ 8.40
 Recd Payment \$ 77.49
 April 6, 1857 Jonathan Kendall

1859—

Laconia Co.

To Frederick Beach Dr.

Stone Room
 C.B.P. 253

1859
 Freight for 239 Saddle Tallow @ 12 25.68
 " " " " 10 " " " 1.00
 Feb 11. " " " " 10 " " " 1.00
 April 1. " " " " 10 " " " 1.00
 Received Payment. \$ 56.76
 Frederick Beach

No. 100.

Biddeford, April 1st. 1857.

Laconia Company,

To Schooner Laconia Dr.

1857
Transportation
C.B.P. 225.
April 1 For Freight to Boston 188 Bales Goods @ 16[¢] 30.08
" " " " 43 " " " 17[¢] 7.45
" " " " 94 " " " 20[¢] 18.80
" " " " 15 " " " " 4.54
" 9 " " " 544 lb. Iron 27
" " " " 18 Cords Rope @ 5 .90
\$ 61.84
Received Payment
C.B.P. 225.

No 101 -

Laconia Co.

To Schooner Laconia Dr.

Transportation
C.B.P. 225.
1857
Apr 4 For Freight to Boston 365 Bales Goods @ 16[¢] 58.40
" " " " 88 " " " 17[¢] 15.25
" " " " 1 " " " 20[¢] .20
" " " " 13 Cords Rope .6 78
" 13 " " " 2 Bales 40
" " " " 1 Bales 25
" " " " 755 lb. Steel 37
April 15, 1857
Received Payment
C.B.P. 225.
\$ 75.45

No 102 -

Laconia Manuf Co. Dr. of Hs. Securing

Sub.
C.B.P. 225.

Since 1856
Apr 22 10 Casks Lard 20 9.50
May 22 5 " " 4.75
July 25 10 " " 9.50
33.75

Apr 1857
Recd Payment
H. Securing
C.B.P. 225.

No. 106

Biddford, April 24. 1857.

Laconia Company,

To P. & N. Rail Road Dr.

Transportation	1857			
C. & N. P. 225.	Mar 21	For freight to Boston 55 Cask Goods = 6.25	6.25	
	" 27	" " " = 4.64	4.64	
	April 2	" " " = 4.09	4.09	
	" 7	" " " = 4.78	4.78	
	" 14	" " " = 3.79	3.79	
		220 Cask. 22.53 Freight 3.30	74.34	
	Mar 23	For freight from Portland 1 Barrel 25 1 Bd 25	50	
	Apr 14	" " " 1 Keg Lead & 1 Barrel	71	
	" 15	" " " 1 Coil Rope	25	
	Mar 30	" " " 1 Bale	52	
	" " " " " 17 Bales Lumber & 1 Box	2.56		
	" 31	" " " " 3 Bundles Bagging	1.44	
	Apr 11	" " " " 1 Box	.87	
	" 20	" " " " 1 Bag Lumber	.25	
	" 10	" " " " 2 Cask Cards	2.05	
	" 14	" " " " 1 Box	.67	
	Mar 21	" " " " 1 Bale	.75	
	" 23	" " " " 2 Bd	1.87	
	Apr 2	" " " " 2 Bd	1.52	
	" 6	" " " " 1 Bd	.75	
	" 9	" " " " 1 Chest	.96	
				\$ 90.31
		Received Payment		
		J. S. Marks		

Stow Room
C. & N. P. 225.

No. 107 Laconia Co

To J. M. Moore Dr.

For 31 1/2 Dg Iron Broom @ 10/6 \$ 55.41

April 23. 1857.

Received Payment

J. M. Moore

Montague Mass

No. 105.

Transportation
C.B. 1st 225.

Lucas Co		
1857		
May 20	10 Bales Lead	420
18 "	1 Bale Rope	13
" "	970 Feet Nord Pine Boards	75
16 "	30 Bales Cotton (3 Hams)	1 60
" "	970 Feet Nord Pine Boards	75
17 "	2 Bbl Varnish 1 Box	25
" "	750 feet of Plank to Plowing Mill	3 00
21 "	2 Bbl Bagging	12
" "	9 Hogs Lead	25
22 "	23 Cts Rope	33
28 "	4 Reams paper	12
" "	4 Bbl Pipe	25
31 "	1 Bales Scotch	50
July 14 "	3 Bbl Bagging 7 Hides rope	30
19 "	7 Bbl	12
21 "	1 Box 8 Pullups	25
Nov 16 "	25 Bbls	18
7 "	2 Hogs Lead	18
9 "	5 Cts Rope 17 Bbl Pipe	50
12 "	1 Hail rope	12
14 "	1 Plank	12
17 "	1 Bbl	12
23 "	1 Bbl 1 Box	20
24 "	2 Boxes	20
31 "	17 Bbl Pipe 1 Bale Nord Pine	62
" "	2 Bbl Bagging	15
Nov 1 "	2 Bales felt	12
Received Payment		\$1493
Bideford } Works & Banks		
April 1857		

No. 109

Biddford, April 27. 1857.

Laconia Company,

To W. Willard, Master, Steam Boat Dr.

New Annuals
C. B. P. 223.
For Freight 42 Sticks Timber from Portland
to Biddford @ \$2.25 \$ 94.50
Received Payment.
Wm Willard, Master

N^o 110 - Laconia Co To Schooner Emblem. Dr.
Transportation
C. B. P. 225.
Apr 28. For Freight from Boston to Saco
160 Bales Cotton @ 25^c \$ 40.00
April 30, 1857.
Received Payment. George Clark

N^o 111 - Laconia Co To Schooner Lucy. Dr.
Transportation
C. B. P. 225.
April 29. For Freight from Boston to Saco.
160 Bales Cotton @ 25^c \$ 40.00
April 30/57 Received Payment.
David Patterson

No. 112

Biddford, April 30. 1857.

Laconia Company,

To Schooner Laconia Dr.

April. For Freight to Boston 154 Bales Goods @ 16^c 2944
 " " " " " @ 17^c 672
 " " " " " @ 20 60
 28 " " from Co. 113 Bales Cotton @ 25^c 2825
 \$ 611.01
 Received Payment
 Nathl. H. Thayer

Transportation
 L.B.P. 225.

No 113.

Laconia Company
 To J. S. Commodore Kearney Dr.
 1857

April 29 For freight 370 Bales Cotton from
 N. York to Portland as follows viz.

132 Bales on deck @ 50^c 66.
 238 " " @ \$1.00 238.
 370 \$ 304.

Apr 29th 1857
 Recd from A. Hamer
 of Laconia

B. Brown master

Stock in Repair Shop
 C.P.P. 223.

No 114.

Laconia Co.

To Stephen Hammett Dr.

Apr 30 For 100 Bushels Charcoal @ 11^c \$ 11.00

Received Payment
 Stephen Hammett

No. 118.

WINSLOW & CO'S
EXPRESS
 Office, Rail Road Exchange,
 222 N. 2ND ST., ST. LOUIS, MO.
 Leaves by every train for all places
 East and West. Rates, bills and drafts
 collected or paid, and Money and ev-
 ery variety of Merchandise forwarded
 to all parts of the United States and
 Canada.
 PROPRIETORS:
 J. N. WINSLOW, J. E. HALL
 AGENT FOR ST. LOUIS AND KANSAS.
 G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco, Me. 1857

At Laccinia Co

To WINSLOW & CO. Dr.

For Transportation of

		FRIGHT.	EXPENSE.	TOTAL.
2 nd Box from West	✓			25
4 th Box " East	✓	25	10	35
10 th Box " West	✓			25
13 th Box " "	✓	62	35	111
14 th Box " "				25
15 th Box " "				25
17 th Box " "		15	15	30
18 th Box " "	✓			50
20 th Box to Boston				25
21 st Box from West				15
27 th Box to Boston	✓			125
28 th Box " "				25
28 th Box from West	✓	58	115	313
29 th Box " "	✓	75	175	101
30 th Box " East	✓			25
31 st Box " West	✓	75	75	150
				1163

May 1/57 Paid by H. M. G. (S. J.)

Transportation
 C. B. P. 225.

No. 119. Laccinia Co To Schenck Delaware Dr.

May 1. For Freight from Boston to Saco
 126 Box bottom @ 25 \$ 30.50

May 2. 1857
 Received Payment.
 Edwin Tarbox

No. 120.

Biddford, May 21 1857.

Laconia Company,

To

Dr.

General Expenses
C.P.P. 223.

Raised of Laconia Company the sum set against our
Name, in full for an allowance of Twelve (12) Half cents (12 1/2)
per Week on Boarded in the employment of the Laconia Co.
now boarding in said Company's Hotel kept by the undersigned
from March 30, 1857 to April 28, 1857 inclusive.

Name	Weeks	Rate	Amount	Signature
Mary Cleaveland	1	12 1/2	10.25	Ernie Cleaveland
Mary A. Smith	2	91	11.37	J. A. Coburn
Elizabeth Redell	3	94	11.75	Chas. McNeill
James A. Brackett	4	42 1/2	5.25	James A. Brackett
Ann P. Davis	5	42 1/2	5.25	Ann P. Davis
Mary Griffin	6	64	8.00	Mary Griffin
Priscilla Bagdon	8	43	5.37	Priscilla Bagdon
Lydia Haley	9	44	5.50	Lydia Haley
Ann Richards	10	31	3.87	Ann P. Richards
Mary J. Edgcomb	11	47	5.87	Mary Jane Edgcomb
Synthia W. Taylor	12	108	13.50	Synthia W. Taylor
Eliza Emerson	13	70	8.75	Eliza Emerson
Eliza Boardman	14	65	8.12	Eliza W. Boardman
Lydia Libby	17	86	10.75	Lydia Libby
Nancy Gorrell	21	59	7.57	Nancy Gorrell
Ann M. Church	22	63	7.87	Ann M. Church
Sarah Weymouth	23	62	7.75	Sarah Weymouth
			1093 12 1/2	
			\$ 136.59	

New Canal
C.P.P. 223

No. 121-

Laconia Co.

To Francis L. Wild Dr.

For Trucking 42 Sticks Timber from
River to Mills @ 50¢ 21.00
" Labor in Yard with team 2.00
\$ 23.00

May 21, 1857

Received Payment. F. L. Wild

Refer to 2
No. 122

Lumber
C.P.P. 222

No. 122

Laconia Co. Biddeford, Me. Lyman Mearns & Co. Dr

of April 26 St. 420 Sticks Hard Pine Timber 600

#33. 1181 ft	#37. 578 ft	#31. 638 ft
34. 1208	55. 435	61. 735
66. 1111	69. 526	77. 604
86. 1150	91. 672	102. 623
1. 735	23. 524	24. 529
38. 591	33. 572	41. 526
113. 520	117. 1168	119. 893
50. 520	51. 442	52. 572
57. 507	60. 565	66. 721
62. 529	67. 507	68. 637
71. 650	74. 735	81. 572
90. 549	91. 533	100. 565
103. 819	104. 572	109. 645
120. 565	122. 524	123. 623
8585	7633	8475

Cash -

8475 34693 feet @ 30¢ 493.86

Product Error of 100 feet
in stick value when at 20¢ 100.

2.06
\$ 491.80

May 1st 1857 Rec'd a 30¢ 30 days
on Mfg. W. J. L. Co. per item in

Lyman Mearns & Co

Starch
C.P.P. 222

No 123

Laconia Mearns & Co
1857
April 1 Bbl Flour 675

May 21, 1857
Received Payment
J. M. Blake

No. 126.

1857 Laconia Co

To E & J Walker Dr.

Jan 26	To	harrowing 3 Loads Cotton	75
Feb 11	To	1/2 Day hauling Plank from Mill	1 50
		1 Load Sea Sand	75
April 19	1 Team	1 Day in Yard	9 00
" 19	1 "	1 " " "	9 00
" 18	1 "	1 " " "	9 00
" 20	1 "	1 " " "	9 00
" 21	1 "	1 " " "	9 00
" 22	1 "	1 " " "	9 00
" 23	1 "	1 " " "	9 00
" 24	1 "	1 " " "	9 00
" 25	1 "	1 " " "	9 00
			90 00

May 4, 1857 Recd Pay E & J Walker

Transportation 3.00
 C.B.P. 226.
 New Canal 27.00
 C.B.P. 223
 13.00

No. 127. - Laconia Co.

To James Bradbury Dr.

May 4	For Making 38 Window Sashings @ 2	1.11
"	Washing 26 " @ .03	.78
		1.92

Received Payment
 James Bradbury

No. 128. -

Rec^d. of Laconia Company One Hundred Ninety one
 46/100 Dollars - Brought paid by S. F. & P. Rail Road
 Co. to S. H. Harriet Smith - on 237 Bales Cotton
 New York to Portland -
 Paid Feb. 29. 1857
 \$191.46

W. H. Mearns for
 J. H. R. R.

Transportation
 C.B.P. 225

No. 129.

Biddford, May 4. 1857.

Laconia Company,

To *Thomas Allen* Dr.

Transportation	1857	For Freight from Boston to Laconia		
C.P.C. 225.	May 2.	133 Bales Cotton @ 25 ^{cts}		\$ 33.25

May 4. 1857.
Received Payment from Goldthwait master.

Bills No 97 to 129 inclusive Colled into April 9th 1857

No. 130

New Canal
C.P. 231

per Steam 'Piedmont'

Laconia Co } New York April 27. 1857
A. Haines Agt } To M. Rivesmith Dr

For 100 Bbls Hoffmanns Cement 120.00
Com. freight 37 Bbls \$ 3.00
by the Company
Guaranteed to stand for test 123.00
Recd pay 4 5/8 cts on 112 1/2 lbs

April 30. 1857

M. Rivesmith

No. 131

Transportation
C.P. 232

Portland May 4. 1857

Laconia Co }
To John S. Green & Son } Dr
For Transportation from New York to Portland
91 Bales Cotton (each) 50 cts for bale 45.50
Charges for handling on wharf 21
\$ 46.41

Received Payment of S. F. R. R. Co
New Brunswick

No. 132

Transportation
C.P. 232

Portland April 30. 1857

Laconia Co }
To S. F. R. R. Co } Dr
For Charges for handling 370 Bales Cotton.
(Cargo of John S. Green & Son)
May 11. 1857. \$ 3.70
Received Payment for S. F. R. R. Co
W. H. Williams

No. 133

14 Lucia Men. Boston W. City 1856.



Bought of Stratton, Sherriff & Co.
BRUSH MANUFACTURERS,
AND WHOLESALE DEALERS IN BRUSHES, BRISTLES & HAIR
Also, Sole Manufacturers of
TAYLOR'S PATENT DRESSER BRUSHES.

Store Room
C.B.P. 229.

For the affn Bill Nov 112, 56
Paid Stratton Sherriff & Co
By [Signature]

Biddford
M^{rs}
Refd.

for Collection Paid Stratton & Sherriff May 6th 1857.

No 134 Lucia No.
To Schenck Trade Wind. Dr.

Transportation
C.B.P. 229.

1857			
April 8.	For Freight to Boston	300 Bales Goods @ 16 ^{cts}	48.00
"	"	28 " " @ 17 ^{cts}	4.85
"	"	1 " " @ 20	.20
"	"	23 " Waste 73 1/2 @ 20	7.37
" 27	from	180 " Cotton @ 25 ^{cts}	45.00
"	"	2 Bales Rags	1.50
"	"	1 " Service	.06
" 29	"	to Boston 202 " Goods @ 16 ^{cts}	32.32
"	"	28 " @ 17 ^{cts}	4.85
"	"	12 " @ 20 ^{cts}	2.40
May 6.	from	5 " Rags @ 25 ^{cts}	1.25
			<u>\$ 150.94</u>

Biddford May 6, 1857
Received Payment
M. H. H. Jr.

No. 135

Store Room
C.B.P. 229

Saco, Feb. 4th 1857
M. Laconia Co.
Bought of JAMES BEATTY & CO.,
LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
CORNER OF MAIN AND PLEASANT STREETS.
JAMES BEATTY. J. W. BEATTY.

2 Angular Pie. Lea. 2 Nos. 5/6 - 183
May 9, 1857
Received Payment
James Beatty & Co.

Transportation
C.B.P. 229

No 136 -
Laconia Co. To Schooner Laconia, Dr.
1857
May 1. For Freight to Boston 160 Bales Lard 25.60
" " " " 43 " " 17 7.45
" " " " 7 " " 20 1.40
" 11 " " from " 80 " Cotton 25 20.00
" " " " 1 bale 16 Lard Oil 20
May 11, 1857
Received Payment
N. H. & F. Father \$ 54.65

Transportation
C.B.P. 229

No 137 -
Laconia Co. To Schooner Niagara & Comet Dr.
1857
April 30. For Freight from New York to Saco
167 Bales Cotton on & under Deck \$ 154.89
Paid May 16, 1857
Received Payment
Freight payable to N. H. & F. Father } D Littlefield
Paid to D Littlefield per order of N. H. & F. Father.

Leonia M^o CompanyDe Vaco W^o Company for wharfage in 1856Transportation
L. B. P. 229

April 10	58 Bales Goods @ 4 ⁰⁰ - 17682 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	2 28
29	226 Bales Goods @ 4 ⁰⁰ - 18 Cases @ 6 ⁰⁰ -	Leonia	✓	9 02
	75 bales Paper @ 1 ⁰⁰ - 2 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	90
May 7	220 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	11 50
	221 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	11 50
16	186 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	9 30
	197 Bales Goods @ 4 ⁰⁰ - 25 Cases @ 6 ⁰⁰ -	Leonia	✓	9 28
19	226 Bales Goods @ 4 ⁰⁰ - 18800 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	10 84
31	137 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	1 85
32	235 Bales Goods @ 4 ⁰⁰ -	Leonia	✓	9 40
26	268 Bales Goods @ 4 ⁰⁰ - 8 Cases @ 6 ⁰⁰ -	Leonia	✓	11 20
27	170 Tons Coal @ 12 ⁰⁰ Am	Leonia	✓	21 25
26	55 Bales waste - 18868 lbs @ 20 ⁰⁰ Am	Leonia	✓	1 66
27	209 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	10 45
	193 Bales Cotton @ 5 ⁰⁰ - 4 Bales Paper @ 1 ⁰⁰ -	Leonia	✓	9 85
31	189 Bales Goods @ 4 ⁰⁰ -	Leonia	✓	7 56
June 2	225 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	11 25
3	25 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	1 25
10	193 Bales Goods @ 4 ⁰⁰ - 11 Cases @ 6 ⁰⁰ - 6479 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	9 08
13	221 Bales Cotton @ 5 ⁰⁰ - 20 Bundles Paper @ 1 ⁰⁰ - 5 do @ 1 ⁰⁰ -	Leonia	✓	10 20
16	112 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	5 60
20	197 Bales Goods @ 4 ⁰⁰ - 29 Cases @ 6 ⁰⁰ -	Leonia	✓	8 42
23	192 Bales Goods @ 4 ⁰⁰ - 10 Cases @ 6 ⁰⁰ -	Leonia	✓	8 28
25	401 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	5 05
13	190 Bales Goods @ 4 ⁰⁰ - 11 Cases @ 6 ⁰⁰ -	Leonia	✓	8 26
38	236 Bales Goods @ 4 ⁰⁰ - 7 Cases @ 6 ⁰⁰ -	Leonia	✓	9 86
July 5	182 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	9 10
10	217 Bales Goods @ 4 ⁰⁰ - 6 Cases @ 6 ⁰⁰ - 17096 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	10 75
	170 Bales Goods @ 4 ⁰⁰ - 7 Cases @ 6 ⁰⁰ -	Leonia	✓	7 22
11	169 Tons Coal @ 12 ⁰⁰ Am	Leonia	✓	21 12
14	100 Bundles Paper @ 1 ⁰⁰ -	Leonia	✓	1 00
16	269 Bales Goods @ 4 ⁰⁰ -	Leonia	✓	10 76
19	50 Bales Cotton @ 5 ⁰⁰ -	Leonia	✓	1 00
26	220 Bales Goods @ 4 ⁰⁰ - 12 Cases @ 6 ⁰⁰ -	Leonia	✓	9 52
21	227 Bales Goods @ 4 ⁰⁰ - 11 Cases @ 6 ⁰⁰ - 9073 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	10 64
26	1 Case @ 2 ⁰⁰ - 2 Cases @ 2 ⁰⁰ - 25 Bundles @ 1 ⁰⁰ -	Leonia	✓	30
Aug. 4	249 lbs from 1 Box 1 Bundle -	Leonia	✓	5
12	275 Bales Goods @ 4 ⁰⁰ - 5 Cases @ 6 ⁰⁰ -	Leonia	✓	11 20
13	275 Bales Goods @ 4 ⁰⁰ - 12607 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	3 28
	275 Bales Goods @ 4 ⁰⁰ - 9 Cases @ 6 ⁰⁰ - 12607 lbs waste @ 20 ⁰⁰ Am	Leonia	✓	9 78
16	2 Tons Coal @ 12 ⁰⁰ Am	Leonia	✓	27
21	200 Tons Coal @ 12 ⁰⁰ Am	Leonia	✓	25
Amount Carried Forward.				347 68

10. / 35.

Biddesford, 1857.

Laconia Company,

To Dr.

No. 129.

Widdford, May 16th 1857.

Laconia Company,

To Schooner Samson Dr.

1857
Transportation
C.P. 229.
May 6. For Freight to Boston 117 Bales Goods @ 16^c 1872
" " " 35 " " 175 6.07
" " " 15 " " 20 3.00
" " " 16 " " 5142 14 5.14
" 15 " " from Co 240 " Boston @ 25 60.00
" " " " 1 Cent Mill .28
Received Payment
J.H. Hill

No 140.

Repairs Mill at S.
C.P. 231.

Laconia Mills 2000 H. Spalding & Co.				
1857				
July 22	100 Bales 922 Bales @ 16 ^c			
to July 4		4660 Bales	16 ^c	69.90
July 5 to	200 Bales 922 Bales @ 16 ^c			
March 21		4320 Bales	16 ^c	139.80
				202.70
			10 7/8 off	20.97
				\$ 188.73
Laconia May 12. 57				
Rec'd payment				
H. Spalding & Co.				

No 141.

Transportation
C.P. 229.

Laconia Co.

To Schooner Trade Wind Dr.

1857
May 9. For Freight to Boston 96 Bales Goods @ 16^c 15.36
" " " 48 " " 175 8.32
" " " 14 " " 20 2.80
" 18. " " from Co 25 " Boston @ 25 6.25
May 21. 1857
Received Payment M. H. Hill

No. 1435

Repaired Mill No. 3
C.P.P. 231.

Laconia Manufg.

Bridgport, N.H., May 21 1857

To SACO WATER POWER CO., Dr.

No 70 By Wm. Sprague
To Dublin 800 @ 6¢ 4.80
Recd pay for Labor
C. S. Fadden

Transportation
C.P.P. 229.

No 143 - Laconia N.H.
To P.M.P. Rail Road Co. Dr.

1857				
April 23	For Freight to Botton	41 Bales Goods	4.25	
May 1	"	"	32.50	1.25
" 14	"	"	7.00	0.75
			6.25	20.25
April 25	"	from Portland to Whitehouse		.54
" 27	"	"	1 Bales	.25
" 30	"	"	1 " Plath	.26
May 12	"	"	1 Unit Paper & 1 B Chain	.25
" 20	"	"	30 Piled 10 Bales Clay	2.55
" 6	"	Portsmouth 1 Bag Pickles		.25
" 20	"	Holyoke 2 Bales Goods		1.61
"	"	Dorset 2 Bundles Soap		.74
April 25	"	Boston 6 Bales Kite		1.37
" 28	"	Providence 1 Case Cloth		.75
" 30	"	Holyoke 2 Bales Goods		1.48
May 5	"	Providence 1 " Lamb R. Skin		.75
Apr 23	"	Holyoke 2 Cases Cards		3.56
May 2	"	Dorset 3 Bundles Soap		1.31
May 16	"	Holyoke 4 Cases Goods		2.58
" 18	"	Boston 1 Box Shells		.79
" 12	"	"	14 Pieces Iron	.62
Apr 27	"	"	1 Bale Cotton	.87
May 14	"	Portland 698 " Botton 133 Bales		133.91
" 14	"	"	700 Cases Lumber	12.75
May 22 1857	Received Payment			186.42
				W. S. Marks Agt

No. 144



NEW YORK AND PORTLAND STEAMSHIP LINE.

Steamers leave New York every Saturday P.M., and Portland every Wednesday P.M.

Reidway
M. A. Heamis Dr. *Portland, May 1 1857.*
 To Owners Steamship Westernport, *Reidway*

Freight from New York to Portland:

1000 lbs Cement

FREIGHT	CHARGE	TOTAL
30.00		

May 2/57
J. B. Marks & Co.
 H. B. CROMWELL, Pier 12 North River, N. Y., } AGENTS.
 EMERY & FOX, Brown's Wharf, Portland, }

Received payment for Agents.

J. B. Marks

Transportation
C.P.S. 229

No. 145



NEW YORK AND PORTLAND STEAMSHIP LINE.

Steamers leave New York every Saturday P.M., and Portland every Wednesday P.M.

Giddesford
M. Laconia Co. Dr. *Portland, May 11 1857.*
 To Owners Steamship Westernport,

Freight from New York to Portland:

25 cts
100 lbs delay &c 3

FREIGHT	CHARGE	TOTAL
7.00		
1.00		
		8.00

May 2/57
J. B. Marks & Co.
 H. B. CROMWELL, Pier 12 North River, N. Y., } AGENTS.
 EMERY & FOX, Brown's Wharf, Portland, }

Received payment for Agents.

J. B. Marks

Transportation
C.P.S. 229

No. 146

TERMS OF ADVERTISING.
 One square 2 weeks \$1.00; for every additional week 50 cents. No legal and other notices at the end of the year. If lines are required to appear, when large type is used, a square will larger space is allowed for square.

Mr. Laconia Company

To ALPHEUS A. HANSCOM,—DR.

1857 To Advertising in THE MAINE DEMOCRAT,

Jan. 17 - Semi-annual Statement - - - \$1.50
 April 4 - 4 forms of Reports, 200 each - - - 6.00

\$ 7.50

Received Payment,

SACO,

May 22, 1857

*A. A. Hanscom**John H. Hanscom*

General Expense
C.P.S. 231

No. 147.

Biddford, May 25. 1857.

Laconia Company,

To Nathaniel Kimball Dr.

1857
 May 6 For Drunking in Hand / Team 10 Hours @ 1/3 3.75
 " 7 " " " " 10 " 1/3 3.75
 " 8 " " " " 10 " 1/3 3.75
 " 9 " " " " 5 " 1/3 1.87
 " 11 " " " " 10 " 1/3 3.75 16.87

Received Payment
 Nathaniel Kimball

1857
 May 26 For 47 Bushels of Apples @ 9¢ 4.23
 Received Payment
 Nathaniel Kimball

1857
 May 26 For Freight from Boston to Island Wharf
 150 Bales Cotton @ 20¢ 32.50
 Received Payment
 Thomas Smith Madras

No. 100

Bridford, May 27, 1857.

Laconia Company,

To Schooner Bradore Dr.

Transportation
C.P.P. 229.1857
May 27 For Freight from Boston to Saco
194 Bales Cotton @ 25¢ \$ 48.50

Received Payment Alonzo H. Patterson Master.

Transportation
C.P.P. 229.

No 151. - Laconia Co. To Schooner Mariel Dr.

1857
May 27 For Freight from Boston to Saco
193 Bales Cotton @ 25¢ \$ 48.25Received Payment
Chas. F. Hoff Master.Transportation
C.P.P. 229.

No 152. - Laconia Co. To Schooner Alice Dr.

1857
May 26 For Freight from Boston to Island Wharf
206 Bales Cotton @ 25¢ \$ 51.25May 29 1857 Received Payment
John B. Goldthwait

Bill Lading 206 Bales

No. 143

Bridgeton, May 29 1857.

Laconia Company.

To Schooner Laconia Dr.

1857
 May 27 For Freight to Boston 104 Bales Goods @ 16¢ 16.64
 " " " " 50 " " " 17¢ 9.50
 " " " " 13 " " " 20 2.60
 " 29 " " from Co 1 " Receipt .75
 \$ 29.52
 Received Payment
 J. H. Hill

Transportation
 C. B. S. 229.

No 154 Laconia Co.
 To Schooner Laconia Dr.

1857
 May 16 For Freight to Boston 116 Bales Goods @ 16¢ 18.56
 " " " " 54 " " " 17¢ 9.36
 " " " " 19 " " " 20¢ 3.80
 " 28 " " from Boston 3 Returns 3.00
 \$ 34.72
 29 May, Received Payment.
 Wm. H. Falker

New Canal
 C. B. S. 231.

No 155

Laconia Co. Bot
 of J. H. Stearns
 1857.
 May 18 For 10 Casks Lime 2.50
 " 30 " 10 Casks Lime 2.50 \$ 5.00
 May 30 1857 Received Payment.
 J. H. Stearns
 J. E. Purdies

No. 156

Biddford, June 2 1857.

Laconia Company,

To Charles W. Day Dr.

Stock in Repair Shop For 46 Bushels Charcoal @ 11 $\frac{1}{2}$ 5.29
 to B.S.P. 229.

Rec'd of — Charles W. Day

Transportation
 to B.S.P. 229.

No. 157 — Laconia Co.
 To Schooner Lundy Dr.

1857
 June 1. For Freight from Boston to Laconia
 150 Bushels Cotton @ 25 \$ 37.50

June 3. Received Payment
 David Patterson

Store Room
 to B.S.P. 229

No. 158 —
 Laconia Company vs. H. A. Libbey & Co.

1857	Feb 12	For 72 + Silk	3.50	
" 18	"	26 $\frac{1}{2}$ Canister Cotton @ 17	83	
March 14	"	2 $\frac{1}{2}$ Shirts	2.50	
Sept 21	"	6 Wheel barrow @ 25	150.50	153.33

1857 June 3 Received of H. A. Libbey & Co.

No. 189

WINSLOW & CO'S
EXPRESS,
Office, Rail Road Exchange,
CORNER CANAL, CLEVELAND,
LEAVES BY EVERY TRAIN FOR ALL PLACES
East and West. Suits, Bills and Drafts
collected or paid, and Money and every
variety of Merchandise forwarded to
all parts of the United States and
Canada.

INDIVIDUALS!
J. N. WINSLOW, J. R. HALL,
AGENTS FOR SACS AND REBBERG.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Sac, May 1857

To WINSLOW & CO. Dr.

Transportation
C. B. P. 329.

AGENT FOR SALES AND REDEMPTION G. A. CARTER.			For Transportation of		PERMITS.	EXPENSE.	TOTAL.
4 th	Box	from West	50	100	150		
6 th	"	" "	38	50	88		
11 th	Box	" "	25	25	50		
15 th	Box	To Boston			25		
15 th	2 "	from West	113	275	388		
16 th	Box	" "			25		
17 th	Box	" "	38	75	113		
19 th	2 "	" "	87	175	262		
21 st	Box	" East			25		
23 rd	Box	" West	62	38	100		
23 rd	2 Box	" "	150	288	438		
"	Box	Specimen			150		
"	Box	To Boston			25		
25 th	Box	" East			25		
28 th	Box	from West	37	75	112		
31 st	Box	" "			25		
			1950				
June 4/57			Paid B. A. Carter				

No. 161

Stauch
Co. B. P. 229

Sacoma Mining Co
1857 Bot of S. M. Blake
May 1 1857 \$7.00
June 6. 1857 Recd Pay
p S. M. Blake

No. 162

General Expense
Co. B. P. 231

Received of Sacoma Company the sum set
against our names, in full for an allowance of board and keep
board (1857) for work on board in the employment of the Sacoma Co
now boarding in said company's House kept by the undersigned -
from April 26. 1857. to May 26. 1857 inclusive -

Mary Cleaver	1	91	12 1/2	11.37	Eunice Cleaver
Mary A. Smith	2	116	"	14.50	Mary A. Smith
Elizabeth Redell	3	96	"	12.00	Chas. H. Redell
James A. Brackett	4	48	"	6.00	James A. Brackett
Ann S. Davis	5	77	"	9.62	Ann S. Davis
Mary Griffin	6	81	"	10.12	Elizabeth Griffin
Prudence Bagden	8	56	"	7.00	Prudence Bagden
Lydia Haley	9	50	"	6.25	Lydia Haley
Ann Richards	10	37	"	4.62	James Richards
Mary E. Edgcomb	11	68	"	8.50	Mary Jane Edgcomb
Cynthia W. Taylor	12	132	"	16.50	Cynthia W. Taylor
Eliza Emerson	13	62	"	7.75	Eliza Emerson
Eliza Boardman	14	74	"	9.25	Eliza Boardman
David Cole	16	34	"	4.25	David Cole
Lydia Libby	17	109	"	13.62	Lydia Libby
Nancy Smith	21	73	"	9.12	Isabella Smith
E. B. Marsh	22	100	"	12.50	Ann Marsh
Sarah Weymouth	23	77	"	9.62	Sarah Weymouth

June 6. 1857 1381 \$172.59

Saenicia Company To Albert Perry. Dr.

1857	Apr 27	For team trucking in Sand 1/2 day	112 7/8	113	Trucking 180 Bales Cotton from Wharf	31 6/8	4143
Transportation 154.00	" 28	Trucking 2 Bales Cotton to Depot	24 (10)	" 113	" Cotton "	31 2/8	4200
G.B.P. 229.	" 29	" 160 " Cotton from Wharf	129 (12)	" 160	" " "	31 1/8	1120
Wm. Co. 18.10	" 30	" 21 " " "	20 (10)	" 242	" " " "	31 1/8	655
G.B.P. 231	" 31	" 164 " " "	129 (12)	" 698	" Cotton from Depot	25 7/8	3377
Wm. Co. 73.21	" "	" 1 " " " "	20 (10)	" 2 Bales 1/2 day	" "	20	29
G.B.P. 231	May 1	" 210 Bales Cotton to Wharf	129 (12)	" 5 Bales Cotton to Depot	" "	12	435
"	" 2	" 200 Bales Cotton to Depot	129 (12)	" 122 " Cotton from Wharf	" "	427	452
\$ 246.34	" 4	" 100 Bales Cotton to Depot	129 (12)	" 153 " " "	" "	466	766
"	" 5	" 100 Bales Cotton to Depot	129 (12)	" 35 " " " "	" "	210	1255
"	" 6	" 100 Bales Cotton to Depot	129 (12)	" 167 Bales Cotton to Wharf	" "	225	635
"	" 7	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	234	341
"	" 8	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	412	1176
"	" 9	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	600	660
"	" 10	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	71	332
"	" 11	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	271	700
"	" 12	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	60	376
"	" 13	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	425	805
"	" 14	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	25	35
"	" 15	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	100	625
"	" 16	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	410	470
"	" 17	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	34	474
"	" 18	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	108	548
"	" 19	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	50	350
"	" 20	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	224	603
"	" 21	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	37	112
"	" 22	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 23	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 24	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	35	125
"	" 25	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 26	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 27	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 28	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 29	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 30	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650
"	" 31	" 100 Bales Cotton to Depot	129 (12)	" 2 " " " "	" "	200	650

Billed for June 6, 1857

Received Payment. Albert Perry

\$ 246.34

No. 164.

1857
Laconia Co. Ast of J. B. Fearing
June 8 to 10 Cooks Time \$9.50
Recd. James J. A. Fearing
By L. T. Dwyer

New Canal
L. B. P. 231

No 165. —

Refractive index 1.3737
CPL 231

Repens Mid 2. 21.00
C.B.P. 231.

R. J. Mill 3. 9.60
L. B. P. 231.

Machinery Mill 1. 9.70
C13, P231.

17767

Sacoma Mangler

Buddford, N.H., June 8. 1857.

To SACO WATER POWER CO., Dr.

May	To accumulating gas Hastings		90	
after	" 752 to Hastings	3 $\frac{3}{4}$	28.20	
May	" 757 "	"	28.89	
	" 3-40 "	3 $\frac{1}{2}$	12.90	
	" 6 $\frac{1}{2}$ " Calcined Plaster	2	1.25	
	" 75 Hubbar + 25 City Brewery Chin Springs	Nov 6	6.00	77.60
Recd payment from Supr C. S. Adams				

Bills No 130 to 165 inclusive Lodged into May 4th 1857.

No. 166

Bridgeton, June 9 1857.

Laconia Company,

To Schooner Emblem Dr.

Transportation
C.B.P. 237June 9 For Freight from Boston to Saco
12 Bales Cotton @ 25^{cts}

3 00

Received Payment.

George Clark

No 167

Laconia Co

To Schooner Trade Wind Dr.

Transportation
C.B.P. 237

1857

May 16 For Freight to Boston 68 Bales Lint @ 16^{cts} 10 88" " " 26 " " 17^{cts} 4 51" " " 3 " " 20^{cts} .60June 8 " " from Boston 23 Bales Lint @ 16^{cts} 3 68

May 25 " " to do 22 Bales Waste 71 81 11 71 81 34 09

June 9 1857. Received Payment.

M. Hill

No 168

Laconia Co.

To Schooner Pack Dr.

Transportation
C.B.P. 237

1857

June 10 For Freight from Boston to Saco
13 1/2 Bales Cotton @ 25^{cts}

3 44 1/2

Received Payment.

David M. Lyle

No. 169

Bridford, June 10th 1857.

Laconia Company,

To Schooner Laconia Dr.

1857
 Transportation
 C.B.P. 237

June 1. Freight to Boston	101 Bales Cotton @ 16 ^c	16.16
" " " "	34 " " @ 17 ³ / ₄	5.89
" " " "	3 " " @ 20	.60
" 9 " " from Bk 110 " Boston	24 " @ 25 ^c	27.50
" " " " 1 " Bunker		.62
" " " " 10 Dry Pails		80
Received Payment		\$ 51.57
Attest H. Walker		

N^o 170—Laconia Co To Schooner Kossuth Dr.

June 10. For Freight from Boston to Saco	}	\$ 40.25
161 Bales Cotton @ 25 ^c		
Received Payment		Mark Gordon

N^o 171—Laconia Co To Schooner Kout. Dr.

June 12. For Freight from Boston to Saco	}	\$ 2.50
51 Bales Cotton @ 25 ^c		
June 13/57 Received Payment		August Smith

No. 1/21

1857

Laconia Co

New Canal
No. B.P. 235.

	To	E	to	Walker	Dr.
April 27	To 1 Team	3/4 Day	in Yard		1 12
" 30	" 1 "	1/2 "	" "		1 50
May 1	" 1 "	1 "	" "		3 00
" 2	" 1 "	1 "	" "		3 00
" 4	" 1 "	1/4 "	" "		75
" 5	" 1 "	1/2 "	" "		1 50
" 6	" 1 "	1 "	" "		3 00
" 7	" 1 "	3/4 "	" "		2 25
" 8	" 1 "	1 "	" "		3 00
" 9	" 1 "	1 "	" "		3 00
" 11	" 1 "	1 "	" "		3 00
" 12	" 1 "	1/2 "	" "		1 50
" "	" 1 "	1 Night	" "		3 50
" 13	" 1 "	1/2 Day	" "		1 50
" 14	" 1 "	1 "	" "		3 00
" 15	" 1 "	1/2 "	" "		1 50
" 16	" 1 "	1/2 "	" "		1 50
" 18	" 1 "	1 "	" "		3 00
" 19	" 1 "	1 "	" "		3 00
" 22	" 1 "	1 "	" "		3 00
" 23	" 1 "	1 "	" "		3 00
" "	" 1 "	1 "	" Hunting Land		3 50
" "	" 1 "	3/4 "	" "		2 62
" 25	" 1 "	1 "	" in Yard		3 00
" 26	" 1 "	1 "	" "		3 00
" 27	" 1 "	1 "	" "		3 00
" 28	" 1 "	1/2 "	" "		1 50
" 29	" 1 "	1/2 "	" "		1 50
" 30	" 1 "	1 "	" "		3 00
					70.99

J. M. Reed Pay E. G. Walker

No. 173

Biddford, June 15, 1857.

Laconia Company,

To Schooner Alvarado Dr.

Transportation
C. R. P. 237.

For Freight from Richmond Phil. to Saco
201 Tons Coal @ 157 1/2 316.88
Less freight advanced in Phil. 40 —
\$336.88

Received Payment
Wm. J. G. Patrick Muller.

No. 174

Store Room
C. R. P. 235.

1856 H. Laconia Co to Steele & Hayes Dr.
Sept 20 To 2 of Gravel for Easton a 1/2 12.00

Rec Payment
June 15, 1857.
Steele & Hayes
By J. L. Hayes

No. 175

Store Room
C. R. P. 335.

Laconia W. Co
1857
March 27th 16 Dey Bonds C 8/ 21.33 ✓
April 20th 43 " " 57.33 ✓
May 6th 43 " " 57.33 ✓
\$135.99 ✓
June 16, 1857

Rec'd Payment
James Hill & Son

No. 176

Biddford, June 17th 1857.

Laconia Company,

To Royal Wakefield Dr.

Spent in Repair Shop
C.P.S. 235. For 134 Bushels Charcoal @ 9 \$ 12.06

Received Payment
Royal Wakefield

Transportation
C.P.S. 237

No 177 - Laconia Co. To Schooner Samson Dr.

June 6. For Freight to Boston 98 Bales Goods @ 16 15.68
 " " " " 37 " " " 17 6.41
 " " " " 3 " " " 25 .60
 16 " " from de 17 Bails Rps .5 85
 " " " " 2 Bunches 20

June 17, 1857 Received Payment.
J.H. Hill \$ 23.74

Transportation
C.B.S. 237

No 178 - Laconia Co. To Schooner Mail Dr.

June 17 For Freight from Boston to Saco
98 Bales Cotton @ 25 \$ 24.50

June 18, 1857 Rec. Payment.
Chas. J. P. H. Coff

No. 179

Reparis Millers & S.
C.P.P. 237.

Biddford June 18th 1857
 Deacons Company To Gen O. Brumham Dr.
 To Making 2½ Red jackets 20 ft - 67 1/2
 24 Wenden & Estons 54 - 12 1/2
 37 1/2 Pm for Silk (37 1/2)
 Recd of Day - \$7.52
 Geo O. Brumham

Transportation
C.P.P. 237.

No 180 -
 Laconia Co. To Schooner Bruden Dr

June 19 For Freight from Bolton to Lacon
 75 Baled Cotton @ 25¢ \$18.75

June 20, 1857.
 Received Payment Thomas H. Patterson

New Canal
C.P.P. 235.

No 181 -
 Laconia Co. To Charles Cleaves Dr

For 1 Boat with Oars - \$13.00

June 22, 1857.
 Received Payment Chas J Cleaves

No. 152.

Bridford, June 2/3 1857.

Laconia Company,

To Schooner Rio Grande Dr.

Transportation
C. 12, P. 237.For Freight from Richmond, on the Delaware
to Acco 180 Tons Chestnut Coal @ \$1.50 \$ 270.00Received Payment
L. A. Look. Master.

No 153.

Paid. \$ 52.99
C. 12, P. 235.
New Canal \$ 65.00
C. 12, P. 235.
\$ 617.99

New York May 19, 1857
Laconia Manuf Co To W. H. Riversmith Dr.
For paying B. Kreisler & Son 51.70
Corn 2 1/2 Tons 1.29
June 16 500 Bbls Hoffman and Cement @ 1.10 550.00
Corn 100 bush 37 Bbls \$ 15.00
\$ 617.99

Paid June 29/57 by 3/4 of on
Mr Dwight Bay Boston dated June 19/57

W. H. Riversmith

Transportation
C. 12, P. 237.

No 154.

Laconia Co.

To Schooner Trade Wind Dr.

June 12 For Freight to Boston 110 Bales of Goods @ 16¢ 17.60
" " " " " 52 " " 17¢ 8.84
" " " " " 3 " " 50¢ .60
" " " " " 36 Bales 3.75 @ 2.25 81.00
" " " " " 3 Bales 36¢ 1.08

June 24 1857 Received Payment W. H. Riversmith

\$ 33.88

No. 155

Bridford, June 25, 1857.

Laconia Company,

To *P. & P. Rail Road Co.* Dr.

Transportation C.P.R. 237.	1857			
	May 28	For freight to Boston 17 Cals, 1 st class		
	June 1	" " " " 23 " " 2 nd class		
	" 9	" " " " 23 " " 2 nd class		
	" 18	" " " " 23 " " 2 nd class		
		86 " 8.73 100 @ 2.25	28.80	
	May 26	Freight from Portland 1 Barrel 14 days 1 st class	4.5	
	" 30	" " " " 1 Coil Rope	2.5	
	June 3	" " " " 1 " "	2.5	
	" 9	" " " " 2 Cals Thimbles	2.5	
	" "	" " " " 2 Keys Lead	2.5	
	" 16	" " " " 1 Coil Rope	2.5	
	" 17	" " " " 1 Barrel	2.5	
	May 21	" " " " 12 Cals Rope	5.0	
	" 28	" " " " 1 Cals	1.56	
	" "	" " " " 3 Candles Rope	1.75	
	June 11	" " " " 1 " "	7.4	
	" 15	" " " " 1 " "	7.4	
	May 23	" " " " 1 Coal	6.0	
	June 4	" " " " 1 Coal	9.0	
	" 6	" " " " 2 Machines 12 Cals	7.66	
	" 8	" " " " 3 Cals Cords 12 Cals	2.85	
				\$ 148.08
		Received Payment for		
		<i>P. & P. Works</i>		

1857	\$ 7.00	No 186	Laconia Co.	
1858	235.		To Nathaniel Kimball	Dr.
June 18	1.50			
1858	235.			
\$ 8.50		June 18	For fueling Coal 1 Tons 2 days @ 2.50	7.00
		" 19	" " " " 1/2 " "	1.50
				\$ 8.50
		June 28, 1857	Received Payment	
			Nathaniel Kimball	

No. 187

Widdford, June 25 1857.

Laconia Company,

To James A. Graham Dr.

Repaired Mill at 1.
6.3.5 237.

For Making 36 Roll Baskets @ 25^{cts} \$ 9.00

Received Payment.

James A. Graham

Repaired Mill at 3.
6.3.5 239.

No. 188.

Laconia Co.

To John H. Parker Dr.

For Making 27 Roll Baskets

\$ 6.75

June 26 1857

Received Payment.

John H. Parker

New Canal
6.3.5 235.

No. 189.

Laconia Company

To George L. Hodgson

\$ 2.50

June 25 For Calking (Self & another man)
the frame in flesh boards to overfall of
No. 2 & 3, Mill

Received Payment

Geo L. Hodgson

No. 190

Bridford, June 27 1857.

Laconia Company,

To Charles H. Day Dr.

Stock in Repair Shop For 40 Bushels Wheat @ 11 1/2 \$ 5.17
 Co. B. P. 235.

Received Payment,
 Charles H. Day,

Store Room
 Co. B. P. 235.

No 191-

Laconia Co.

To A. E. Beach Dr.

1857
 April 4. For 34 Bushels of Oil @ 4 34.50
 " 20 " 6 Bushels Soap " 4 9.00

\$ 43.50

June 27 1857
 Received Payment,
 A. E. Beach

No 192-

New Canal
 Co. B. P. 235.

1857 Laconia Co.

To J. H. Seersing &

June 17 For 15 Bushels Lime \$ 14.25

July 10 do do do J. H. Seersing

J. H. Seersing

July 18 1857

No. 193.

Qad.
No. A.P. 235.

Laconia Manuf. Co.
Del^d to 77 lbs of Gold & silver
See payment
Juni 27, 1857
B. H. Vernald
J. H. Vernald

Transportation
No. B.P. 237.

No 194 -
Laconia Co.
To Schornier Martin & Co. Dr.
For freight from Richmond on the Delaware
to Laconia 1412 tons coal @ 1.90 268.55
Less freight advanced 7.08
\$ 261.77
July 1, 1857
Received Payment Thomas Goldthwait &

New Canal
No. B.P. 235.

No 195 -
Laconia Co.
To Nathaniel Kimball. Dr.
For 19,400 Bricks @ 5¢ 97.00
" 20,000 " " 80.00
\$ 177.00
Biddford July 1st 1857
Received Payment
Nathaniel Kimball

No. 196

Biddford, July 1st 1857.

Laconia Company,

To Schooner Laconia Dr.

Transportation
C.P.S. 237.

1857	June 20	For freight to Boston 86 Bales, 100 lbs. @ 16 ^{cts}	13.76
"	"	" 50 " " " 17 ^{cts}	8.67
"	"	" 3 " " " 20	60
"	"	" 3 " Burlap 7 ^{cts}	2.25
"	"	" 34 " Waste 9.59 50	9.89
"	"	" 12 " " 2768	2.77
"	30	" from Boston 2 " Burlap 49	1.25
"	"	" " " 10 " " Paper	60
			\$39.79

Received Payment
Nathl. H. Walker.General Expense
C.P.S. 237

No 197

Laconia Co.

1857	To	Wm. Noyes	Dr.
Feb. 27	To	100 Receipts	1.00
March 14	"	1000 Register Bland	2.00
21	"	200 Invoice of Goods	2.00
"	"	Ruling the same	50
"	"	200 Dupl. Master Receipts	2.00
"	"	Ruling the same	50
April 1	"	6 Borses - Demi size -	
	"	made to pattern @ 1.75	16.50
3	"	2 Bland Borses to pattern	4.00
May 9	"	6 Demi Bland Borses	
	"	2 yds. each @ 1.25	13.50
21	"	4 " Bland - Good manuf.	2.50
"	"	4 " Paper for same	2.00
"	"	Binding the same	1.25
			\$47.75

July 1, 1857 Rec'd Payment
Wm. Noyes
by A. H. N.

No. 148

Biddford, July 2 1857.

Laconia Company,

To William H. Neal Dr.

Store Room	1857	April 3	For 12 doz Quilts	34.00
to B.P. 235.		May 16	" 12 " " "	34.00
		June 18	" 12 " " "	34.00
Received Payment				\$ 72.00
W. H. Neal				

General Expense
to B.P. 237.

No. 199—
Received of Laconia Company the sum
set against our names, in full for our allowance of
Twelve & one half cents (12 1/2) per week on board in the
employment of the Laconia Company now boarding in
said Company's Hotel kept by the undersigned from
June 1. 1857 to June 27 1857 inclusive—

Mary Cleaveland	1	64	12 1/2	8.00	Maria Cleaveland
Mary A. Smith	2	49	"	6.12	Mary A. Smith
E. Adell	3	74	"	9.62	E. Adell
Fane A. Brackett	4	44	"	5.50	Fane A. Brackett
Ann P. Davis	5	63	"	7.87	Ann P. Davis
Mary Griffin	6	57	"	6.37	Mary Griffin
Julietta Bagdon	8	31	"	3.87	Julietta Bagdon
Sydia Haley	9	30	"	3.75	Sydia Haley
Ann Richards	10	36	"	3.25	Ann Richards
Mary S. Edgcomb	11	44	"	5.50	Mary S. Edgcomb
Cynthia Taylor	12	64	"	8.00	Cynthia Taylor
Eliza Boardman	14	48	"	6.00	Eliza Boardman
Sydia Libby	17	74	"	9.62	Sydia Libby
Nancy Lowell	21	48	"	6.00	Nancy Lowell
E. J. March	22	62	"	7.75	E. J. March
July 2. 1857		778		\$ 97.22	

No. 200

Biddeford, July 25, 1857.

Laconia Company,

To Frederick Beach Dr.

Store Room
C.B.P. 235.

May 25 For 8 Barrel Soap	@ 9	12.00
June 15 " 8 " "	" 9	12.00
		<u>\$24.00</u>

Received Payment.

Frederick Beach

Transportation
C.B.P. 127

No. 201.

WINSLOW & CO'S EXPRESS.
Office, Rail Road Exchange,
88927 889228, 889793.

Leaves by every train for all places East and West. Notes, Bills and Drafts collected or paid, and Money and every variety of Merchandise forwarded to all parts of the United States and Canada.

PROPRIETORS: J. N. WINSLOW, J. R. HALL.
AGENT FOR SAGO AND BIDDDEFORD. G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco, June 1857

Laconia Co. Eastern Express Bldg.

To WINSLOW & CO. Dr.

For Transportation of		FREIGHT.	EXPENSE.	TOTAL.
1 st 1500000 from Boston				125
" 1 st " " "	38	75		113
2 nd 1 st to " "				75
6 th " from " "				75
8 th " " East				37
11 th 1 st " West				38
12 th 2 nd " " "	30	50		100
17 th 1 st 1 st " " "	75	75		150
18 th 1 st " " "	75	50		75
22 nd " " " "				75
24 th 1 st to Boston				75
27 th 1500000 from " "				125
" 1 st to " "				50
30 th 1 st from East				12
" " " West				75
				<u>900</u>

July 2, 1857. Paid
G. A. Carter
Clerk

No. 202

Biddford, July 2, 1857.

Laconia Company,

To *Thomas C. S. Bayliss* Dr.Transportation
L.C.P. 237.For Freight from New York to Saco
500 barrel cement @ 28¢ \$ 125.00Received Payment.
George Titcomb

No 203—

General Expense
L.C.P. 237

No 203—

Laconia Co. TO SAGO WATER POWER CO.—DR.

For Rent of Water Power *Dr. 7*

3 months, ending June 30/57

at \$2.00 per month Water from Reservoir *\$12.00*

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co.

Received Payment, *June 30* 1857 *\$12.00*

July 2 *The Daily* Agent.

Coal
L.C.P. 235.No 204—*Laconia Co.*To *Moses S. Milliken* Dr.1857
From 12.6.30 For Trucking boat 5 1/2 days @ \$3.50 \$ 19.25July 2, 1857.
Received Payment. *M. S. Milliken*General Expense
L.C.P. 237

No 205—

Post Office, Biddford, July 1, 1857.

Received of *A. Haines Agt. Laconia Co.*

fifteen Dollars and 93 Cents, in full for Postage on

Letters and Transient Papers to date, and on Regular Papers and for Box Rent to

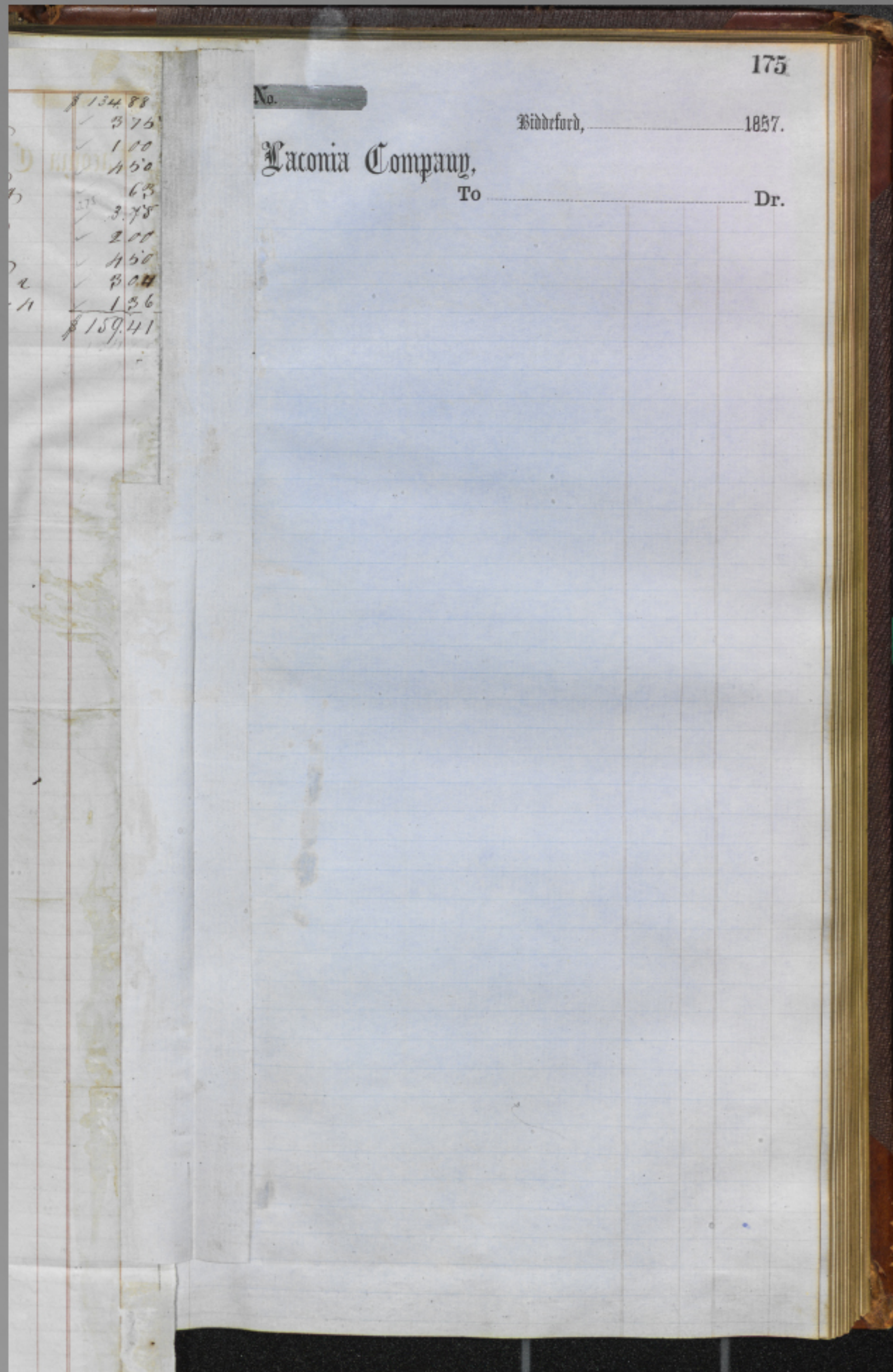
October 1, 1857.

July 2 JONATHAN TUCK, Postmaster.

Transportation 62.38
 L.C.P. 237
 Lumber 17.53
 L.C.P. 237
 Lumber 79.60
 L.C.P. 235
 \$ 159.41

10206 - Lumber Co to Albert Perry, Jr

Jan 1/67	2 teams jobbing in yard 1/4 day	✓	3 75
"	158 bales of goods to Laceria 2 bales	✓	2 76
"	41 bales of waste to depot	✓	3 25
"	19 bales of waste to depot Kelling	✓	1 25
"	2 teams jobbing in yard 1/4 day	✓	3 75
"	150 bales of cotton from Lucy 292 bales	✓	5 25
"	1 bale of goods to depot	✓	1 0
"	2 teams jobbing in yard 1/4 day	✓	5 65
"	6 bales of waste to depot	✓	5 0
"	2 teams jobbing in yard 1 day each	✓	6 00
"	team jobbing in yard 1 day	✓	3 00
"	for hauling brick in yard	✓	5 0
"	12 bales of waste to depot	✓	1 00
"	2 teams jobbing in yard 1/4 day	✓	5 25
"	load of machinery from depot	✓	5 0
"	108 bales of goods to Laceria 2	✓	2 76
"	team jobbing in yard 1 day	✓	3 00
"	25 coils of rope from Bradburn	✓	3 0
"	12 bales of cotton from Emblems 212	✓	12
"	24 bales of goods to depot	✓	7 2
"	11 bales of waste to depot Kelling	✓	6 3
"	team jobbing in yard 1 day	✓	3 00
"	110 bales of cotton from Laceria 292	✓	3 65
"	10 bundles of spails 1 burlap from Laceria	✓	2 5
"	161 bales of cotton from Bradburn 292	✓	5 63
"	2 teams jobbing in yard 1/2 day	✓	4 51
"	153 bales of cotton from Jack 292	✓	4 87
"	load of iron to depot weighing 2100 lbs 20 tons	✓	6 0
"	2 teams jobbing in yard 1/2 day	✓	3 00
"	team jobbing in yard 1 day	✓	3 00
"	2 bales of goods and 1 bale of waste to depot	✓	2 6
"	10 bales of cotton from Dorset 292	✓	3 5
"	6 bales of waste to depot	✓	3 0
"	for jobbing in yard	✓	2 5
"	2 teams jobbing in yard 1/2 day	✓	4 50
"	165 bales of goods to Bradburn 2	✓	3 50
"	24 bales of waste to Bradburn 11	✓	1 01
"	team hauling dirt in yard 1 night	✓	3 75
"	2 teams hauling coal jobbing in yard 1 day	✓	6 00
"	team jobbing in yard 1 day	✓	3 00
"	2 bundles 17 coils of rope from Laceria	✓	3 0
"	team hauling dirt 1 night in yard	✓	3 75
"	96 bales of cotton from Margels 292	✓	3 45
"	23 bales of goods to depot	✓	6 9
"	team jobbing in yard 1/4 day	✓	7 5
"	team jobbing in yard 1/4 day	✓	7 5
"	2 bales of goods to depot	✓	2 0
"	75 bales of cotton from Bradburn 292	✓	2 62
"	team jobbing in yard 1 day	✓	3 00
"	27 bales of waste to depot	✓	2 00



No.

Biddford, 1857.

Laconia Company,

To Dr.

\$ 134.88
✓ 376
✓ 100
✓ 450
✓ 63
✓ 3.78
✓ 2.00
✓ 450
✓ 8.00
✓ 1.56
\$ 159.41

No. 107

Laconia Manufacturing Co.

1887																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Repairs Mill No. 1-311
 13. P. 237.
 Repairs Mill No. 2-311
 13. P. 237.
 Repairs Mill No. 3-311
 13. P. 239.
 Repairs Mill No. 4-311
 13. P. 235.
 \$108.78

No. 245

Laconia Co

1856 To Samuel Lowell Jr

Dec. 29	To Making 9 Guides	✓	112
Jan. 31	Rep. 24 oil cans	✓	48
5	" " 17 " "	✓	34
6	" " 3 waste Boxes	✓	15
	" one Iron Kettle	✓	88
12	" one copper Box	✓	58
	" Rep. 6 oil cans	✓	12
	" 9 spoons	✓	36
20	" 100 Pieces tin	✓	50
	" Rep. size pot & Lamp	✓	10
	" Rep. one oil can	✓	62
	" 6 wash Bowls	✓	2 00
19	" 2 half pint dippers	✓	10
	" Rep. 4 spoons	✓	32
	" " size pot	✓	10
	" Altering 2 card Grinders	✓	75
	" 48 Tallow Moulds	✓	1 92
25	" 2 pint dippers	✓	12
	" 3 doz. Tallow Moulds	✓	72
	" Rep. 15 oil cans	✓	30
29	" 2 size pots 13 lbs	✓	7 15
June 3	" Rep. 2 oil cans	✓	04
4	" " 2 spoons	✓	08
5	" 4 drip pans	✓	50
9	" Rep. funnel	✓	05
11	" 6 half pint dippers	✓	30
12	" one Large sprinkler	✓	75
	" Rep. sprinkler	✓	25
15	" 6 Large oil cans	✓	1 00
	" Rep. Plunger	✓	25
17	" one pint dipper	✓	06
19	" 24 drip pans	✓	6 00
25	" Rep. 12 oil cans	✓	24
27	" one half pint dipper	✓	05

Billed July 2, 1857.

\$ 78.98

Received Payment

Samuel Lowell

Repairs Mill. & L. 14. 56. 32
 to B. P. 237
 Repairs Mill. & L. 14. 56. 32
 to B. P.
 Repairs Mill. & L. 14. 56. 32
 to B. P.
 Repairs Mill. & L. 14. 56. 32
 to B. P.
 Repairs Mill. & L. 14. 56. 32
 to B. P.

No. 209

Bridford, July 3, 1857.

Laconia Company,

To F. A. Small Dr.

Genl Expense
C.B.P. 237For Service in Counting Room 3 Months
ending June 30th 1857

\$ 250.00

Received Payment
F. A. SmallGeneral Expense
C.B.P. 237

No 210 - Laconia Co.

To William W. Stevenson Dr.

For Service in Counting Room 3 Months
ending June 30th 1857

\$ 125.00

July 3, 1857. Received Payment
W. W. StevensonGeneral Expense
C.B.P. 237

No 211 - Laconia Co.

To Samuel H. Newland Dr.

For Service Three Months ending
June 30th 1857

\$ 375.00

Expensed to Providence, Lowell & Holyoke

34.00

\$ 409.00

July 3, 1857.
Received Payment
S. H. Newland

No. 213

Widdford, July 6th 1857.

Laconia Company,

To John W. Snow Dr.

Nut Canal
C.P.P. 243

For 20 M. Bricks @ 5.25

\$105.00

Rec'd Payment, J. W. Snow

No. 214

Starch
C.P.P. 241

Laconia Co

1857 73ct of S. M. Blak
Jan 11 1 M. Flour 7.38

Rec'd Pay S. M. Blak

July 6, 1857.

No. 215

Repairs Mill & 1. 674
C.P.P. 243Repairs Mill & 2. 674
C.P.P. 243Repairs Mill & 3. 675
C.P.P. 243

\$20.23

Widdford July 3rd 1857
Laconia Co

To E. H. Harper

2	agg	chice Fin. Cas	12 2.82	\$5.64
1	9	1/2 Rounds	12 2.25	2.25
1		Flat	14 3.00	3.00
1		"	12 2.00	2.00
3		"	10 1.55	4.65
3/2		Round	14 3.25	0.82
3/2		"	12 2.25	0.56
4/2		1/2 Blunt Ruts	12 3.90	1.31
				<u>\$20.23</u>

July 6/57
Rec'd Payment
E. H. Harper

No. 216

Biddford, July 5, 1857.

Laconia Company,

To Schooner Lucy Dr.

Transportation
C.B.P. 2411857
July 6. For Freight from Boston to Laconia
325 Bales Cotton @ 25¢ \$ 8.00Received Payment.
W. W. EmeryStore Room
C.B.P. 241

No 217.

E. D. & G. DRAPER

MANUFACTURE AND FURNISH

DUTCHER'S PATENT ROLLER TEMPLES,

The Best in use for all kinds of Goods.

Draper's Rebolbing Temples,

With or without Springs and Fixtures!—Adapted to Weaving all kinds of Fabrics.

ALSO—All other kinds of Temples extensively used.
ROBBIN'S PATENT SHUTTLE GUIDES, HAYDEN & WYLLY'S PATENT DRAWING REGULATORS,
PERRY'S PATENT PARALLEL SHUTTLE MOTIONS, STILLMAN'S TEMPLES, THOMPSON'S
PATENT CLOSERS, GROVER'S PATENT WIRE CUTTERS, PARKER'S PATENT
SPINDLE STEPS, HOUGHTON'S PATENT BRUSHES, for Cleaning
Travelers or Ring Spinning.

Hopedale, Milford, Mass.,

185

Bought of E. D. & G. Draper:

Hopdale, Milford, Mass.,

185

Bought of E. D. & G. Draper:

Laconia Co

Feb 24	144# 24	Thompson's fat Oilers	2/6	60.00
"	4 fillers	40#	4 miffers	60
Mar 11	241 pro 3	Drutchus fat Temp	1/2	42.00
Apr 11	144# 24	Thompson's fat Oilers	2/6	60.00
"	4 fillers	40#	4 miffers	60
				1.00
				164.00

July 5, 1857 Received Payment
E. D. & G. Draper

Transportation
C.B.P. 241

No 218.

Laconia Co.

To Schooner Hobbuth Dr.

1857
July 9. For Freight from Boston to Laconia
250 Bales Cotton @ 25¢ \$ 62.50July 10, 1857 Received Payment.
Mark Gordon

No. 219

Briddeford, July 11. 1857.

Laconia Company,

To Schooner Alice Dr.

Transportation
C.B.P. 241.For Freight from Boston to Saco
213 Bales cotton @ 25¢
" 1 Sack Co.53.25
25

\$ 53.50

Received Payment
John B. Goldthwait

No 220-

Laconia Co.

To E. & J. Walker Dr.

Coal
C.B.P. 241.

June 12. For 1 team trucking coal 4cdy

2.02

" 13 " 1 " " " 1 "

3.50

" 15 " 1 " " " 1 "

1.75

" 22 " 2 " " " 1 "

7.00

" 23 " 2 " " " 1 "

5.25

\$ 20.12

July 13, 1857

Received Payment
E. & J. WalkerStone Room
C.B.P. 241.

No 221-

1857

Laconia Mfg. Co. Bal-
of J. J. Murphy

May 16 1 Waterwork Bank 1.87

Received Pay

Bridgport July 1857 J. J. Murphy

No. 242

Laconia Mills } Providence R.I.
 Bradford, Me. } To Franklin Townsend & Co Dr

Machinery Mill No 1
 C.B.P. 241.

1857
 June 4 For 2 Lap Machines for double laps. \$300.
 Cash
 Receipt in sight drafts
 this date (July 10, 1857) for same - over
 rocks.

Providence July 10/57 E. Thayer Treas.
 by E.P. Bent
 July 10th 1857 Received from sight drafts on
 Wm. Dwyer Treas. for \$300 - value above bill
 which please note & return to me by mail
 a/c
 4/7

Transportation
 C.B.P. 241.

No. 243
 Laconia Co To Schooner Samson Dr.

1857	June 27.	For freight to Boston 91 Bales Lard @ 16 ^{cts}	14.56
	"	" " " 57 " " @ 17 ^{cts}	9.88
	"	" " " 4 " " @ 20	80
	"	" " " 32 Bales Malt 5.00 @ 84	5.62
	"	" " " 12 " @ 40 @ 10	4.01
	July 13	" from the 44 " Cotton @ 25 ^{cts}	11.00
			<hr/> \$45.87

July 14, 1857
 Received Payment
 J.H. Hill

No. 2214

Bridgeton, July 15, 1857.

Laconia Company,

To William P. Moser Dr.

Store Room
C.B.P. 241.

For 16 Dozen Lamb Red Skins @ 45.00 \$ 72.00

Received Payment. Wm P. Moser.

Transportation
C.B.P. 241.

No 225 Laconia Co

To Schooner Trade Wind Dr.

July 7.	For Freight to Boston	72 Bales Lard @ 16	1152
"	"	32 " " @ 17 1/2	555
"	"	2 " " @ 20	40
"	"	36 " " @ 16	576
"	"	24 " " @ 17 1/2	346
15	"	from 500 lbs Iron	25

\$ 2694

July 17, 1857 Received Payment.
W. P. MoserNew Canal
C.B.P. 243

No 226 Laconia Co

To Samuel Milliken Dr.

July 17 For 1 Quinck Bladt \$ 6.30

Received Payment. Samuel Milliken

No. 227

Biddford, July 26. 1857.

Laconia Company,

To P. & P. Rail Road Co. Dr.

Transportation
No. B.P. 241

June 30.	For Freight to Boston 24 Bales Goods @ 2.00	
July 15	" " " " 20 " " @ 1.75	
" 20	" " " " 8 " " @ 2.00	
	52 " " 5.05 @ 2.32	16.76
June 22	" " from Portland 21 burlaps	25
" 26	" " " " 1 Barrel 1/2 1/2 Shells	25
" 30	" " " " 1 Cril Paper	25
July 16	" " " " Northumberland 151 Bags Starch	60.90
June 29	" " " " Providence 1 case	75
July 2	" " " " Northumberland 5 Bales Cards	3.88
" 9	" " " " Providence 1 case	90
" 20	" " " " Milford 2 Bales	1.09
" 3	" " " " Lowell 4 Bundles Paper	1.71
		\$ 86.74

Received Payment
J. D. Works Jr

Transportation
No. B.P. 241.

No. 228

Laconia Co.

To Schooner Laconia Dr.

1857		
July 11.	For Freight to Boston 123 Bales Goods @ 1.60	19.68
" "	" " " " 44 " " @ 1.75	7.63
" "	" " " " 20 " " @ 2.00	4.00
" "	" " " " 14 bales " @ 2.50	4.90
" 17	" " from Co. 1 Bale Burlap	.62
" "	" " " " 1 Package	1.25
		\$ 36.95

July 24, 1857
Received Payment
Nathl. H. Walker

No. 229

General Expenses
C.B.P. 241.

Riddelford, July 28, 1857.	
Received of <i>Sacenia Muff Co. A. Haines Apt.</i>	
State, County, and City Tax for 1857	Dollars. 675.00
School District No. 4 Tax for "7"	" 325.00
	1000.00
Less Discount 8 per cent.	506.
	449.00
C. C. C. Treasurer.	

Transportation
C.B.P. 241.

No. 230
Sacenia Co.
To Schooner Alvarado & Owners Dr.
For Freight from Richmond on the Delaware
198 1/2 Tons Chestnut Coal @ \$1.90 377.15
Less paid on the freight at Phil. 10.23
\$366.92
Riddelford July 29, 1857.
Received Payment.
William Stevenson Master.

Coal 10.00
C.B.P. 241.
Nail Canal 2.62
C.B.P. 241 - \$13.12

No. 231
Sacenia Co.
To E. & J. Walker Dr.
1857
June 29 For Trucking Coal 1 day 2 Teams 7.00
" 30 " " 1/2 " 2 " 3.50
July 17 " " in Yard for 1 " (Horse) 2.62
\$13.12
July 31, 1857
Received Payment.
E. & J. Walker

No. 232

Bridford, July 31. 1857.

Laconia Company,

To

Dr.

General Expense
C.B.S. 241.

Received of Laconia Company, the sum set against
our names, in full for an allowance of Twelve & one half
(12 1/2) cents per week, on boarders in the employment of
the Laconia Co., now boarding in said Company's houses,
kept by the undersigned, from June 28. 1857. to July 28. 1857.

Mary Cleaveland	1.	35	10 1/2	4.37	Eunice Cleaves
Mary A. Smith	2.	36	"	4.50	Mary A. Smith
E. Beckett	3.	69	"	8.62	Chas. H. Beckett
Sarah A. Beckett	4.	39	"	4.87	Sarah A. Beckett
Ann P. Davis	5.	42	"	5.25	Ann P. Davis
Mary Griffin	6.	45	"	5.62	Mary Griffin
Emilia Bagdon	8.	45	"	5.62	Emilia Bagdon
Lydia Haley	9.	29	"	3.62	Lydia A. Haley
Ann Richards	10.	16	"	2.00	Melville Richards
Mary J. Colquhoun	11.	44	"	5.50	Mary Jane Colquhoun
Anthony Taylor	12.	57	"	4.62	Anthony W. Taylor
Eliza Emerson	13.	39	"	10.75	Arthur Emerson
Eliza Brundage	14.	48	"	6.00	Eliza W. Brundage
Thomas Cole	16.	44	"	16.87	Thomas Cole
Lydia Ledy	17.	49	"	6.12	Lydia Ledy
William M. Ledy	18.	25	"	3.12	William M. Ledy
Nancy Spowell	21.	27	"	3.37	Nancy Spowell
E. P. Murch	22.	58	"	7.25	Ann Murch
		868		\$ 108.07	

Local
C.B.S. 241.

No 233-

Laconia Co.

To Thomas P. Sawyer

Dr.

Jan 1857 for Trucking board 194 days @ 3.00

\$ 6.13

July 31. 1857 Received Payment
Thos P Sawyer

No. 234

Laconia Cr to Albert Berry Dr

Transportation 49.90
 C.B.P. 241
 New Canal 114.00
 C.B.P. 243
 General Expense 5.75
 C.B.P. 244
 \$169.65

June 21/27.	21 bales of goods to depot 3 bales	72
"	2 burlaps 10 bundles of paper from Laconia	30
"	512 sacks of cement from E. G. Huxton & Co. 15.00	15.00
30..	2 teams jobbing in yard 1 1/2 day	11.50
"	1 coil rigging from depot	1.00
"	24 bales of waste to depot	2.00
July 1..	2 teams jobbing in yard 1 day each	6.00
2..	2 teams jobbing in yard 1 day	6.00
3..	2 teams jobbing in yard 1 day	6.00
6..	team jobbing in yard 1 day	3.00
"	162 bales of goods to Ladwin 2	8.24
"	62 bales of cotton from Lucy 2 1/2	11.2
"	6 bales of waste to depot 1 1/2 day	3.7
7..	2 teams jobbing in yard 1 day	6.00
8..	2 teams jobbing in yard 1 1/2 day	11.50
9..	team jobbing in yard 1 day	3.00
"	250 bales of cotton from Thos. Smith 2 1/2	9.75
"	213 bales of cotton from Alice 3 1/2	7.46
10..	2 teams jobbing in yard 1 1/2 day	3.75
"	187 bales of goods to Laconia 2	8.74
"	14 cases of goods to Laconia 2	11.2
"	16 bales of cotton from Jack 1 1/2	1.61
"	team hauling dirt in yard 1 night	3.75
11..	team jobbing in yard 1/2 day	1.50
"	for hauling shaft in yard	2.5
"	44 bales of cotton from Samartine 2 1/2	13.4
13..	team jobbing in yard 1 day	3.00
"	22 bales of waste to depot	2.00
"	team hauling dirt in yard night	3.75
14..	team jobbing in yard 2 1/4 day	22.5
"	20 bales of goods to depot 2	6.0
"	team hauling dirt 1 night	3.75
15..	team jobbing in yard 1 day	3.00
16..	2 teams jobbing in yard 1 1/4 day	5.75
17..	2 teams jobbing in yard 1 1/4 day	5.75
"	151 bags of starch from depot weighing 203 cwt 2 1/2 day	3.38
"	team hauling dirt 1/2 night	1.47
18..	1 bale of burlaps, 1 bale of rubber from Laconia	2.5
"	8 bales of goods to depot 2	2.4

No. 236

Bridgford, Me., 1857

Laconia Co

To SACO WATER POWER CO., Dr.

Rpt 1. 84.77

C.P. 243

Rpt 2. 16.97

C.P. 243

Rpt 3. 11.16

C.P. 243

Working Mill No. 1. 12.70

C.P. 241

\$125.10

June 6	To 111 pieces castings	136 lbs 2 3/4	5 10	ms 3 1/2
9	" 31 "	" 1324 " 2 "	6 90	ms 3 1/2
12	" 119 "	" 467 " 2 "	17 21 1/4	ms 3 1/2
15	" 2 "	" 206 " 2 "	7 72 1/4	ms 1
16	" 96 "	" 759 " 2 "	27 71 1/4	ms 1
17	" 68 "	" 284 " 2 "	10 65	ms 1
18	" 3 "	" 228 " 2 "	8 60	do
19	" 23 "	" 287 " 2 "	8 88 1/4	do
20	" 16 "	" 461 " 2 "	18 06 1/4	ms 1
22	" 2 "	" 123 " 2 "	4 61 1/4	do
23	" 1 "	" 15 " 2 "	8 6 1/4	ms 2
24	" 18 "	" 105 " 2 "	3 78 1/4	ms 1
26	" 21 "	" 140 " 2 "	5 25	ms 1
27	" 84 "	" 79 " 2 "	2 96 1/4	125.10
3336				

July 31, 1857

Red pay for Rpt
C. F. PattenGeneral Expense
C.P. 241

No 236

TERMS OF ADVERTISING.
One square 3 weeks \$1.00; for every additional insertion 25 cents. In legal and other notices set in the small type, 10 cents per line. For large type 15 cents per line. For a month's longer space in advance the square.

Laconia Company
To ALPHEUS A. HANSCOM, —DR.
1857 To Advertising in THE MAINE DEMOCRAT,
July 14 - Annual Meeting - - - \$.75
28 - Semi Annual Statement - - - 1.50
May 5 - Notices printed (100) - - - 1.50
3.75

Received Payment, A. A. Hanscom
Saco, July 31, 1857.
Per John Hanscom

Bills Nos 243 to 236 inclusive posted into July 9/1857

No. 237

New Canal
C.B.P. 247.

1857. Laconia Co. Dr
 July 21 Dr 25 Casks Lime \$ 23.75
 August Received payment J. S. Seung

Transportation
C.B.P. 245

No. 238

Laconia Co.

To Schooner Trade Wind Dr.

1857

July 20 For Freight to Boston 146 Bales Goods @ 16¢ 23.36
 " " " " 39 " " 173 10.23
 " " " " 15 " " 20 3.00
 " " " " 50 " Cotton @ 25 12.50
 " " " " 15 " Waste 3328 lbs 3.73
 Aug. 4 " " from " 4 " Cotton @ 25 1.00
 " " " " 2 Sacks " " 25 .50
 " " " " 1 Bales Burlap 75
 " " " " 272 lbs Iron 13

August 5, 1857

Received Payment
M. H. H. Jr.

\$ 55.20

Transportation
C.B.P. 245

No. 239

Laconia Co.

To Schooner Martin Dr.

For Freight from Richmond on the Delaware
 to Fall 1465 Tons Coal @ \$1.90 278.35
 Less Freight advanced at Philadelphia 7.33

Paid for August 7, 1857

Received Payment Thomas Goldthwait Jr.

\$ 271.02

No. 2440

Lacina Mfg. Co

Stow Perm.
C.P. 2440

1857	To Josephus Baldwin Jr		
Feb 4	for 100 Corp Spindles	8	✓ 8.00
Apr 1	286 Pat. Shuttle	3.	✓ 71.50
Apr 10	105 Corp "		✓ 26.25
May 9	282 Pat. "		✓ 70.50
May 29	402 Corp "		✓ 100.50
June 8	252 " "		68.00
			339.75
	Debit freight		4.50
			\$335.25

Accepted for Aug 6, 1857 Recd. Payment by draft
on Jas. Baldwin
By Isaac Eaton
Aug 6, 1857

No 2441

Starch
C.P. 2441

Lacina Company

Bd. of Geo. C. Williams
Laurens N.H.

1857

July 18. Potatoes Starch in 57 Bags

Total weight 20.242

weight of bags 191

20.051 lbs @ 52.¢ = \$1041.80

Debit freight by Lacina Co

From Durham Island to Portland 50.75

" Portland to Manchester 10.15

60.90

\$1041.90

Paid to 1st by draft at sight to Geo. C. Williams

Drawn by A. Harris agent on Wm. Wright & Son

Geo. C. Williams

No. 242

Biddeford, August 10, 1857.

Laconia Company,

To Schooner Samartine Dr.

Transportation
C.B.P. 2445

July 30	For Freight to Boston	199 Bales Goods @ 16 ^{cts}	31 84
"	"	76 " " @ 17 ^{cts}	13 17
"	"	20 " " @ 20	4 00
"	"	14 Bales Waste @ 32 ^{cts}	4 39
			\$ 53 40

Received Payment
J.H. Hill

No 243

Transportation
C.B.P. 245

WINSLOW & CO'S
EXPRESS,
Office, Rail Road Exchange,
CORNER 99 & 100 STS.,
LOWELL, MASS.
Letters by every train for all places
East and West. Notes, Bills and Drafts
collected or paid, and Money and ev-
ery variety of Merchandise forwarded
to all parts of the United States and
Canada.
PROPRIETORS:
J. N. WINSLOW. J. E. HALL.
AGENT FOR SACK AND BIDDINGFORD.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco, July 1857
Laconia Co
To WINSLOW & CO. Dr.

For Transportation of				Freight	Expense	Total
1 st	Bales from Mass			38	37	75
2 nd	" " "					25
3 rd	" " "					25
4 th	" " East					13
13 th	" " West					31
14 th	Bales " "					58
15 th	" " "					25
24 th	" " "					25
25 th	" " "			15	100	125
27 th	18000000 " "					125
28 th	21000000 " Boston					75
29 th	2 " " "					50
30 th	" " "					25
						675

Aug 10/57 Paid J.H. Hill

No. 2444

Victoria Co. ^{British} Columbia
 To Lyman Marshall & Co. - Dr.

July 31st 1857 To Co. Stock Land Price Timber etc

# 8 - 577 ft	# 9 - 526 ft	# 10 - 533 ft
17. 632	18. 406	37. 590
42. 294	52. 435	56. 529
57. 476	61. 580	65. 651
75. 122	79. 525	80. 728
88. 525	89. 679	90. 480
97. 280	101. 565	102. 1365
105. 650	110. 507	112. 637
112. 600	115. 432	116. 434
117. 520	119. 656	121. 665
126. 480	127. 434	128. 468
3. 1125	4. 618	15. 441
30. 960	32. 560	34. 435
36. 480	45. 862	48. 469
57. 560	60. 525	64. 319
68. 250	70. 441	71. 637
72. 255	74. 676	78. 519
81. 600	82. 469	92. 664
94. 520	95. 577	96. 469
97. 385	98. 682	100. 868
10411	10904	12041
10904		
12041		

33.856 per @ 11¹/₂ for the 609.40
 242 60 41. 609
 \$ 615.49

If 1/2 my adding Rec'd Draft on Forest. Wm. Dwyer,
 @ 4 mos. from date, value above bill,
 5¹/₂ Dts by Sac. Co. to account of
 If error in stating measurements, the same to be corrected & made right.

Lyman Marshall & Co

Please receipt return to mail

Lumber
 C.B.P. 2445

New Island
 C.B.P. 2447

No. 2445 - Victoria Co.
 To James H. Marshall Dr.

1857
 Aug. 12 For 1 Don cap \$ 3.50

Received Payment. J.H. Marshall

No. 246

Dec. Nov. 14th 1856

Vacoria Mfg Co

Port of the St. Lawrence

1857	2 Iron Springs	4/10	1.50	
June 25	17 1/4 lb. Ca. beam	10	1.72	3.22

Aug. 13, 1857. Received Payment
for St. Lawrence

Store Room
C. B. P. 245.

No. 247

Vacoria Co

To Francis L. Wilder Dr.

Aug 13 For hauling 24 sticks timber from River \$ 12.00

Received Payment.
F. L. Wilder

New Canal
C. B. P. 247.

No. 248

No. 679

Portland, Aug 3 1857.

Mrs. J. Hawes

To STEAM TOW BOATS UNCLE SAM AND TIGER, Dr.

FOR TOWING 60 Mott's Timber from Portland to Lake 2,712 1/2

B. A. deFord

Received Payment for Owners, Wm. Willan

Transportation
C. B. P. 248.

No. 249

Biddford, Aug 17th 1857.

Laconia Company,

To Seth, Laconia, Cape, Falker Dr.

Transportation	For 246 Bags	Grain @ 16 ^c	39.36
C.B.P. 245	444 "	" " 17 ^{1/2}	7.63
	10 "	" " 20	2.00
	28 Cans	@ 35 ^c	9.80
	31 Bags	Grain 8550 lbs @ 1/2 ^c per lb	8.55
			\$ 67.34

Rec'd payment.
 Nathl. H. Falker

Stock in Bpman Shop
 C.B.P. 245.

No. 250—

Laconia Co.

To Francis Woodward Dr.
 For 117^{1/2} bus Charcoal @ 9^c \$11.16

Aug. 19 1857 Received Payment
 Francis Woodward

Transportation
 C.B.P. 245.

No. 251—

Laconia Co.

To Schooner Jack Dr.

July 10. For Freight from Boston to Saco
 46 Bags Cotton @ 25^c \$ 11.50

Aug. 27 1857
 Received Payment
 David M. Doble

No. 254

Biddford, Aug. 25. 1857.

Laconia Company,

To Truman Nason Dr.

Stock in Repairs Shop
C.P. 245

For 51 Bushels Charcoal @ 10.5 \$ 5.35

Received Payment
Truman Nason
mark

Carriage G.
C.P. 245

No. 255 =

Aug 25. 1857

Laconia Manufacturing Company,
Bought of J. PARKER & Co.,

PATENT CARD GRINDER,
(Including the right to use and repair the same.) \$ 245.00

RECEIVED PAYMENT,
Jonathan Parker & Co.

General Expense
C.P. 247

No. 256 - Laconia Co.
To Charles Trull Dr.

For Lining Boarding House Vaults from
Jan'y 1. 1857 to June 30. 1857 = 6 Months @ 40¢ per Area \$ 20.00

Aug. 26. 1857.
Received Payment
Charles Trull

No. 257

Bridford, Aug. 26. 1857.

Laconia Company,

To Samuel Susan Baker Dr.Transportation
C.B.P. 245

For Freight from Richmond on the Delaware,
106 1/2 Tons Coal @ \$1.92 per Ton 2110.35
Less freight advanced at Philadelphia 17.33
\$223.02

Received Payment for Coal
Wm J Cookin

And Canal
C.B.P. 247

No 258 Laconia Co
To Samuel R. Fernald Dr.

Aug 29 For 21 1/2 Squares Walnut Sills
comp. Keefing @ \$4 } \$107.35

Received Payment
Samuel R Fernald

Repairs Mill No 3
C.B.P. 247

No 259 Laconia Co
To John R. Tufte Dr.

1857
Aug 31 For 100 Riving Paper @ 49 \$112.50

Received Payment
John R Tufte

No. 266

Proctor & Co
10⁰⁰ cgr 804.58
15⁰⁰ cgr 168.88
7⁰⁰ cgr 377.28
2⁰⁰ cgr 86.60
1⁰⁰ cgr 182.48
6⁰⁰ cgr 77.67
30⁰⁰ cgr 210.23
1⁰⁰ cgr 396.00
2⁰⁰ cgr 238.56
\$ 1,831.05

In This Machinery
1897 May 2. *Tha* 154⁰⁰ Shunt 4x36 1/4 110⁰⁰
" 9 Doffen 15x37 1/2 #32 110²⁵
" 16⁰⁰ Shunt 20. 1 1/4 x 36 1/2 100⁶⁹ 366⁰⁰ cgr 347.20
8 " 88⁰⁰ Shunt 4x36 1/4 #32 88⁶⁰
" 3 Doffen 15x37 1/2 #32 36⁷⁵ 125⁰⁰ cgr 119.08
14 " 154⁰⁰ Shunt 4x36 1/4 #32 165⁰⁰
" 3 Doffen 15x37 1/2 #32 36⁷⁵
" 2⁰⁰ Shunt 20. 1 1/4 x 36 1/2 12⁰⁰ 204⁰⁰ cgr 194.17
19 " 66⁰⁰ Shunt 4x36 1/4 #32 114⁶⁰
" 4 Doffen 15x37 1/2 #32 49 115⁰⁰ cgr 109.69
21 " 66⁰⁰ Shunt 4x36 1/4 #32 66⁴⁶
8 Doffen 15x37 1/2 #32 98
9⁰⁰ Shunt 20. 1 1/4 x 36 1/2 56⁰⁰ 221⁰⁰ cgr 210.02
\$ 980.66
Amount of bills for repairs 1,831.05
Less Freight 36.54
\$ 2,775.17
Second Payment by draft on W. Doughty & Co.
Maturing Nov 10th 1897 *W. Doughty & Co.*
Aug 29, 1897
Recapitulation.
24 Main Cylinders.
22 Shunt 1 1/2 x 36 1/4 #32 531.64
27 Doffen 15x37 1/2 #32 330⁰⁰
27 Shunt 20. 1 1/4 x 36 1/2 169⁰⁰ 1,032⁰⁰ cgr 980.66
\$ 1,831.06

No. 261

Briddeford, September 3, 1857.

Laconia Company,

To Francis Woodward Dr.

Stock in Repair Shop For 112 1/2 Bushels Charcoal @ 9 1/2¢ \$ 10.69
C.B.P. 245.

Received Payment
of Woodward

Transportation
C.B.P. 245.

No. 262 — Briddeford, September 3, 1857

Laconia Company

To Schooner Samson, Dr.

For Freight 40 chal. Cement 50.
For Coal @ 125 1/2¢ 50.

For 1 cwt rigging (mainmast & dyes) 17
\$ 50. 17

Aug 22nd For Freight to Boston as follows —
Invoice date Aug. 22nd, 1857.

For 109 Bbls. Hams @ 16¢	17.44	
" 68 " Drilling " "	10.88	
" 27 " H. " 17 1/2¢	4.68	
" 11 " " " 17 1/2¢	1.91	
" 19 " " " 20¢	3.80	
" 27 bales Hams @ 35¢	9.45	48.16
" 1600 Feet Oak Lumber from Boston @ 1¢		3.20
		\$ 101.53

Received Payment
Sept. 3, 1857. J. H. Hill

Biddford, September 14, 1857.

Laconia Company,

To

Dr.

Received of Laconia Company the sum set against our account in full for an allowance of Twelve & one half cents (12 1/2) per week on Boarders in the employment of the Laconia Co. now Boarding in said Company's House kept by the undersigned - from July 27, 1857 to Aug. 29, 1857 inclusive. -

General Expense
C.D.P. 247

Mary Cleaves	1	41	12 1/2	5 12 1/2	Emerson Cleaves
Mary A. Smith	21	46	"	5 75	Mary A. Smith
Elizabeth Sedell	2	61	"	7 62	Chas. H. Sedell
Anne C. Brackett	4	41	"	5 12 1/2	Anne A. Brackett
Ann P. Davis	5	24	"	3 00	Ann P. Davis
Mary Griffin	6	38	"	4 75	Eliza Griffin
Drusilla Boudin	8	35	"	4 37	Drusilla Boudin
Mary W. Mober	9	31	"	3 57	Mary A. Mober
Chas. Richards	10	15	"	1 57	Wm. H. Richards
Mary J. Edgcomb	11	48	"	6 00	Mary Jane Edgcomb
Cynthia W. Taylor	12	43	"	5 37	Cynthia W. Taylor
Eliza Emerson	13	38	"	4 75	Eliza Emerson
Eliza Boardman	14	57	"	6 37	James Boardman
Dorcas Cole	16	56	"	7 00	Dorcas Cole
Lydia Libby	17	33	"	4 12	Lydia Libby
Eliza W. MacDonald	18	30	"	3 75	Eliza W. MacDonald
Nancy Howell	21	43	"	5 57	Nancy Howell
E. J. March	22	62	"	7 75	Emily J. March
			736	91.95	

No. 100

Laconia Co. To Albert Berry Dr.

Transportation	56.22	For Trucking in Road 2 Teams 3 days	5.25 (28)	For Trucking in Road 2 Teams 3 days	4.50	9.75
C.B.P. 245.		15 Bales Goods to Depot	1.00 (1)	10 Bales Goods to Depot	.50	1.50
Grat	9.00	in Road 2 Teams 3 days	4.50 (29)	10 Bales Goods to Depot	.50	5.00
C.B.P. 246.		1 Bale Goods from Depot	.05 (1)	20 Bales Goods to Depot	1.00	1.95
General Expense	10.82	24 Bales Goods to Depot	1.20 (30)	in Road 2 Teams 3 days	4.50	13.29
C.B.P. 247.		in Road 2 Teams 1 day	1.50 (31)	2 Bales Goods to Depot	.10	6.25
New Canal	90.75	2 Bales Goods to Depot	.10 (32)	in Road 2 Teams 3 days	4.50	6.60
C.B.P. 247		in Road 2 Teams 1 day	1.50 (33)	1 Bale Goods to Depot	.05	6.55
	160.79	6 Bales Goods from Depot	.30 (34)	in Road 2 Teams 3 days	4.50	3.50
		Goods to 6. House	.25 (1)	5 Bales Goods to Depot	.25	3.15
		in Road 2 Teams 1 day	1.50 (2)	in Road 2 Teams 3 days	4.50	1.00
		in Road 2 Teams 1 day	1.50 (3)	in Road 2 Teams 3 days	4.50	3.15
		Goods to 6. House	.25 (4)	in Road 2 Teams 3 days	4.50	1.00
		30 Bales Goods to Depot	1.50 (5)	28 Bales Goods to Depot	1.40	6.55
		31 Bales Goods to Depot	1.55 (6)	in Road 2 Teams 3 days	4.50	8.45
		in Road 2 Teams 3 days	4.50 (7)	19 Bales Goods to Depot	1.90	8.45
		29 Bales Goods to Depot	2.90 (8)	in Road 1 Team 1 day	1.50	3.50
		in Road 2 Teams 3 days	4.50 (9)	2 Bales Goods to Depot	.20	1.10
		24 Bales Goods to Depot	2.40 (10)	2 Teams 1 day	3.00	6.75
		in Road 2 Teams 3 days	4.50 (11)	in Road 1 Team 1 day	1.50	1.50
		4 Bales Goods to Depot	.40 (12)	6 Bales Goods to Depot	.60	.15
		in Road 2 Teams 3 days	4.50 (13)	in Road 2 Teams 3 days	4.50	6.25
		in Road 2 Teams 3 days	4.50 (14)	in Road 2 Teams 3 days	4.50	9.00
		in Road 2 Teams 3 days	4.50 (15)	1 Bale Goods to Depot	.10	.50
		1 Bale Goods from Depot	.05 (16)	9 Bales Goods to Depot	.90	3.25
		in Road 1 Team 1 day	1.50 (17)	in Road 1 Team 1 day	1.50	3.30
		in Road 1 Team 1 day	1.50 (18)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (19)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (20)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (21)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (22)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (23)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (24)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (25)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (26)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (27)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (28)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (29)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (30)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (31)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (32)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (33)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (34)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (35)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (36)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (37)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (38)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (39)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (40)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (41)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (42)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (43)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (44)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (45)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (46)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (47)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (48)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (49)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (50)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (51)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (52)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (53)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (54)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (55)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (56)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (57)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (58)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (59)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (60)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (61)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (62)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (63)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (64)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (65)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (66)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (67)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (68)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (69)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (70)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (71)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (72)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (73)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (74)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (75)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (76)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (77)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (78)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (79)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (80)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (81)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (82)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (83)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (84)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (85)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (86)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (87)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (88)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (89)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (90)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (91)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (92)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (93)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (94)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (95)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (96)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (97)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (98)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (99)	in Road 1 Team 1 day	1.50	2.50
		in Road 1 Team 1 day	1.50 (100)	in Road 1 Team 1 day	1.50	2.50

Received Payment.
Albert Berry

Laconia Co. To James H. Brackett Dr.

Lumber	C.B.P. 245.	For Expenses to, at & from Portland to Laconia	1.50		
		" " " " " "	1.50		
				3.00	
		September 4, 1857			
		Received Payment.			
		James H. Brackett			

No. 266.

Transportation
C.B.P. 246.

WINSLOW & CO'S
EXPRESS,
Office, Rail Road Exchange,
899 1/2 SQUAD, 888782.

Leaves by every train for all places East and West. Notes, Bills and Drafts collected or paid, and Money and every variety of Merchandise forwarded to all parts of the United States and Canada.

FOURTH FLOOR:
J. N. WINSLOW, J. R. HALL,
AGENT FOR SACO AND BIDDISFORD.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco, *May*, 1857

Sacina Be

To **WINSLOW & CO. Dr.**

For Transportation of		FREIGHT.	EXPENSE.	TOTAL.
3 ⁰⁰	Box of Boston			15
3 ⁰⁰	" " "			15
1 ⁰⁰	" " "			38
1 ⁰⁰	" " "			15
25 ⁰⁰	" " "	37	38	75
28 ⁰⁰	Specimen			100
				288

Sept. 4, 1857. Paid
G. A. Carter

No 267.

Rep. Mill. & L. 57.34
C.B.P. 247
Rep. Mill. & L. 34.51
C.B.P. 247
Rep. Mill. & L. 55.15
C.B.P. 247
Coal 20.12
C.B.P. 246
New Canal 10.00
C.B.P. 247
\$177.02

Biddisford, Me., 1857

Sacina Mangle

To **SACO WATER POWER CO., Dr.**

5	To 200 Pine & Bucks	5	10.00	
15	6 Lopping Chains del. Whiting	15	00	
1	1 Day Shapers	1	00	
46.99	hauling coal, double team season	46.99		
30		30	14.87	
12.50		12.50		
34	29 1/2 lb. Castings	34	110.30	
17.60	17.60			177.02

July
Sept 4/57
Res. paid for Sept
C. S. V. Carter

Bills. No 237 to 267 inclusive posted into August 9th 1857

No. 241

Biddford, September 14, 1857.

Laconia Company,

To *Sh. Sarah & Curran* Dr.

Transportation
C. B. P. 257

For freight from Boston, N. S. to Saco.
116 Minus Chaldons Coal @ 48 per Chaldon } 464.00
as per Charles —
" Consuls fee at Boston for authenticity Invoice 2.50
— \$ 466.50

Received Payment William Hutchinson
made —

Store Room
C. B. P. 257

No 242

Laconia Co.

Bot of Jacob Hazen

1856

Nov. 6.	125 Cords at 13 Wire	@ 12 1/2	1.57
Feb 26	27 " " 1 Co.	" 9	2.43
" "	45 " " 18 Do.	" 12 1/2	5.62
			\$ 9.62

Haverden, N. H. September 10, 1857.

Received Payment

Jacob Hazen

Transportation
C. B. P. 257

No 243 Laconia Co.

To Schomur Trade Wind Dr.

Sept 1st For Freight from Boston 211 Chaldons }
Canal Coal @ 1.25 } 26.25

" 2	132 1/2 Bales Goods to Boston	" 16	21.12
" "	29 " " "	" 17 1/2	5.08
" "	13 " " "	" 20	2.60
" "	75 Cords " "	" 35	26.25
			\$ 81.25

September 15, 1857 Received Payment

M. H. L. Jr.

No. 274

Biddford, *Sept. 16th 1857.*

Laconia Company,

To

Edward Fleming ^{*Charles H. Goss*} Dr.Fuel Canal
C.B.P. 253.

For 75 Casks Lime

@ 77¢

\$ 57.75

Received Payment.

*Edward Fleming*Coal
C.B.P. 257.

No 275 - Laconia Co To Thomas Sawyer Dr.

Aug 6. For Trucking Coal 1 day 1 team 3.50

" 7 " " " 1/2 " 1 " 1.75

\$ 5.25

Sept 16, 1857. Received Payment.

*Thos P. Sawyer*Store Room
C.B.P. 251.

No 276 -

Laconia Mills

Aug. Maria apt.

Bot of Stephenson & Co

213 1/2 lbs Manila Cordage @ 12¢ 26 1/2¢ 26 95

Portland June 29, 1857.

Sept 16/57 Paid. Received

Stephenson & Co

No. 277

General Expense
C.B.P. 253.

Sacoma Co
To J. Sawyer on
to Sacinawing from Sept 1st 1856
to Sept 1st 1857 was paid \$24.00
Rec'd Payment
Billed Sept 17, 1857 J. Sawyer

Coal
C.B.P. 254.

No. 278
Sacoma Co
To E. J. Walker Dr.
July 27 For Trucking Coal 3 tons 3/4 day 7.87
" 28 " " " 3 " 1 " 10.50
" 29 " " " 3 " 1/4 " 2.62
Aug 6 " " " 3 " 1 " 10.50
" 7 " " " 3 " 1/4 " 5.25
" 24 " " " 2 " 1 " 7.00
" " " " in Yard 1.00
September 17, 1857
Received Payment.
E. J. Walker \$44.74

New Journal
C.B.P. 253.

No. 279
Sacoma Co
Bought of J. G. DEERING,
Dealer in Corn, Flour, Pork, Lard, Cement, West India Goods, Groceries, &c.
NO. 3 PEPPERELL BLOCK.
20 Casks Lard 1900
Received Payment
Sept 18, 1857 J. G. Deering

No. 250

New Market April 1st 1857
 Laconia Co
 ✓ To Wills & Bull
 22500 master 5/14 1/2 22 1/2
 Recd pay
 Wills & Bull

Stork in Repair Shop
 C.B.P. 257.

New Market Aug 7th 1857
 Laconia Co
 ✓ To Lafayette & Bull
 20 69 1/2 and 74 1/2 1/2 22 1/2 \$6.12
 Recd pay
 Sept 18. 1857 Lafayette & Bull \$8.36

Sumbr.
 C.B.P. 257.

No. 251
 Laconia Co
 To Horace Kimball Dr.
 1857
 Sept 18. For 1754 feet White Oak Board 1/2" \$52.62
 September 18. 1857
 Received Payment
 Horace Kimball

Store Room
 C.B.P. 257

No. 252
 GREAT FALLS, N. H. 18
 Laconia Company, 7 Wildford St.
 Bought of A. WIMPFHEIMER & BRO.
 IMPORTERS & DEALERS
 SILKS,
 SHAWLS,
 DRESS GOODS,
 Hosiery, &c.
 DOMESTIC
 HOUSEKEEPING GOODS,
 CANNERS,
 &c. &c.
 1857 Feb 25 60 lbs Turkey Red Yarn 96 57.60
 June 17 58 1/2 " " 96 56.16
 \$113.76
 Recd Paym't Sep 17 1857
 A. Wimpfheimer & Bro
 \$113.76

No. 253

Saco, Me., Sept. 2^d 1857.

Laconia Manuf. Co.

Dr to D. E. SOMES,

-MANUFACTURER OF-
Loom Harnesses, Reeds, Wrapping and Harness Twine, and Varnishes, of all kinds,
SACO AND LEWISTON, MAINE.

Copy No. 1.

C730.253.

1856	Oct. 30	to 3 Broad Open Reeds 300 dent	4	4.00	
1857	March 11	to 10 Reeds 916 dent ea. 58 1/2 Reeds	10	8.75	
	" "	" 12 " 938 " " 58 7/8 "	"	8.57	
	" "	" 14 " 1352 " " 7 1/2 "	"	11.52	
	" 12	to Reeds 916 dent ea. 58 1/2	12	5.85	
	" 17	" " 12 " " "	"	5.85	
	" 21	" " 26 " " " 12 1/2 "	11	12.69	\$ 57.08
		Discount 10 %			5.71
					\$ 51.37

Sept. 22, 1857

Received Payment. L. E. Somes

Transportation
C. B. P. 251.

No. 254.

Laconia Co.

To C. B. & P. Rail Road Co. Dr.

1857	Aug 21	Freight to Boston 5 Bales Goods 0.46 tons		
	" 26	" " 15 " Do 1.26 "		
	" 27	" " 5 " Do 0.56 "		
	" 29	" " 10 " Do 1.24 "		
	Sept 1	" " 105 Bales Do 15.26 "		
	" 3	" " 15 Bales Do 1.12 "		
	" 5	" " 10 Bales Do 1.54 "		
	" 9	" " 15 Bales Do 1.41 "		
	" 10	" " 25 Bales Do 3.72 "		
	" 12	" " 15 Bales Do 1.79 "		
	" 15	" " 8 Bales Do 1.13 "		
	" 16	" " 15 Bales Do 2.60 "		
	" 18	" " 15 Bales Do 2.77 "		
		290 Bales 35.71 tons @ \$1.30	118.74	
	Aug 25	Freight from Portland 5 Bales Goods 1.29 "		
	" "	" " 7 Bales Goods 3.19 "		
	Sept 1	" " 3 Bales Goods 5.00 "		
	" 2	" " 1 Bale Goods 1.00 "	4.34	
	" 11	" " 1 Case	9.24	129.00

Sept. 26, 1857

Received Payment. J. S. Wells Agt

No. 285

Coal 20.13
C.B.P. 281
Wad 14.00
C.B.P. 281.

1857 Locomotive Co			Dr
to J. Stevens			
Jan	29	team 1 day haul coal	3.50 ✓
"	30	" " " "	1.75 ✓
July	27	team " " "	1.75 ✓
"	28	do 1 day " "	3.50 ✓
"	29	do 1/4 " "	.63 ✓
Aug	6	one day haul coal	3.50 ✓
"	7	one do " "	3.50 ✓
"	8	do 1/2 day in the yard	1.75 ✓
"	24	one day haul	3.50 ✓
Sept	11	team truck 1 day each	7.00 ✓
"	12	team do " "	7.00 ✓
"	14	one do 1/2 day	1.75 ✓
			\$ 39.13
Aug.	Less 1 day paid on Mfg. Co. Rd.		3.00 ✓
Paid September 23, 1857			36.13
Received Payments			J. Stevens

Coal
C.B.P. 281.

No. 286

Locomotive Co				Dr
to King T. Hill				
1857				
July	28	For trucking coal 1/2 day	3.50	✓
"	29	" " " 1 " "	3.50	✓
			\$ 4.37	
September 25, 1857				
Received Payment				K. T. Hill

No. 257

Biddeford, September 28 1857.

Laconia Company,

To Thomas Laconia Dr.

Transportation
N.B.P. 251
Sept 18 For Freight to Boston 185 Cans Soda @ 16^{cts} 29 60
" " " " 10 " " " 173 1 73
" " " " 11 " " " 20 80
" " " " 39 Cans " " 35 10 50
" " " " 36 Cans " " 10 19
Received Payment
N.H. 76 Walker \$ 52.82

General Expense
C.B.P. 253

No 258
Biddeford January 15 1857
Laconia Co to Elish Smith Dr
to plain & Saint 970 fat
Board 11 50 3 39
24 t plain 3680 fat 11 04
Feb 16 t " 7000 " 3 21 06
23 t " 5400 " " 3 15 30
24 t " 3922 " " 3 11 77
March 17 t " 4432 " " 3 15 51
" " 1474 " " 3 4 30
June 24 t " 5600 fat 15 60
September 30, 1857 \$ 97.91
Brought forward Received Payment
Elish Smith

General Expense
C.B.P. 253

No 259
Post Office, Biddeford, October 1, 1857.
Received of Laconia Co.
twelve Dollars and 97 Cents, in full for Postage on
Letters and Transient Papers to date, and on Regular Papers and for Box Rent to
January 1, 1858.
Sept 30, 1857
JONATHAN TUCK, Postmaster.

No. 241

F. Harnmarket Sept 21st 1857

Laconia Stamp Co

Bot of. Swamuck Machine Company

Rep. Mill. 1st 154.52
C.B.P. 253.Rep. Mill. 1st 201.22
C.B.P. 253.Rep. Mill. 1st 132.36
C.B.P. 253.Rep. Mill. 1st 13.17
C.B.P. 253.Rep. Mill. 1st 105.94
C.B.P. 253.Rep. Mill. 1st 1107.97
C.B.P. 253.Rep. Mill. 1st 83.65
C.B.P. 253.Rep. Mill. 1st 1078.83
C.B.P. 253.

1856	Merchandise per Bill	155.80
May 29	Oct 12	✓ 1.20
July 31	Oct 12	✓ 2.00
Oct 14	Oct 12	✓ 107.85
28	Oct 12	✓ 22.12
29	Oct 12	✓ 49.46
Nov 5	Oct 12	✓ 67.87
Dec 16	Oct 12	✓ 12.07
19	Oct 12	✓ 14.09
24	Oct 12	✓ 8.00
27	Oct 12	✓ 14.01
29	Oct 12	✓ 54.78
30	Oct 12	✓ 8.00
Jan 3	Oct 12	✓ 58.50
26	Oct 12	✓ 37.22
27	Oct 12	✓ 92.65
Mar 7	Oct 12	✓ 6.68
21	Oct 12	✓ 178.94
30	Oct 12	✓ 4.83
Apr 14	Oct 12	✓ 42.50
May 19	Oct 12	✓ 5.17
July 3	Oct 12	✓ 29.15
25	Oct 12	✓ 61.89
Aug 4	Oct 12	✓ 1078.83
Sept 11	Oct 12	✓ 1078.83

September 24th 1857

Printed by a 3rd day, Sept 11
William Dwyer, Dora, La., La.
Error if any in above bill and corrected
Laconia Stamp Co
By James Paul & Co

15th Census, Dec. 1850

45

675

25

No. 292

for Steamer "Westport" for Portland

New York Sept 26. 1857
Laconia Manuf Co
To Wm. Riversmith DrFor 100 Bbls "Hoffmans" Cement @ 1.30 130.00
Comd Purchasing 34 Bbls \$ 3.00
\$ 133.00Recd New York Sept 30. 57 from A. Haines Esq
Eight drafts on W. Wright Esq for one hundred thirty
three dollars on a/c of the above bill.

Wm. Riversmith

cannot use the draft, check collect it & deposit way

New Canal
C. B. P. 253General Expense
C. B. P. 253

No. 293

Received of Laconia Company the sum set against
our named, in full for an allowance of Proctor and Hall (122)
per clerk, on Bonds in the employment of the Laconia Co and Bonding
in said Company's House kept by the undersigned from Aug. 30. 57
to September 26. 57 inclusive

Henry Adams	1	27	123	3.37	Junice Adams
Mary A. Smith	2	27	.	3.37	Mary A. Smith
E. Sedell	3	48	.	6.00	Chas. H. Sedell
Fane A. Brackitt	4	27	.	3.37	Fane A. Brackitt
Ann P. Davis	5	11	.	1.37	Ann D. Davis
Mary Griffin	6	21	.	2.62	Mary Griffin
Deborah Buxton	8	13	.	1.62	Deborah Buxton
Ann Richards	10	13	.	1.62	James Richards
Mary J. Edgcomb	11	30	.	3.75	Mary J. Edgcomb
Synthia W. Taylor	12	31	.	3.87	Synthia W. Taylor
Eliza Emerson	13	30	.	3.75	Archibald Emerson
Eliza Boardman	14	26	.	3.25	Eliza Boardman
Dorcas Apple	16	29	.	3.62	Dorcas Apple
Lydia Tibby	17	15	.	1.87	Lydia Tibby
B. W. McDonald	18	15	.	1.87	Sophonia Porter
Elizabeth Jose (ay)	19	13	.	3.62	Elizabeth Jose
Mary Sewell	21	38	.	4.75	Mary Sewell
E. J. Munk	22	25	.	3.12	Ann Munk
		465		\$ 56.81	

Oct 5. 1857.

Leconia Co to Albert Berry Dr

Transportation 25.93

C.P.P. 251

Gas 9.75

C.P.P. 251

Mar Canal 71.67

C.P.P. 252

General Expense 10.33

C.P.P. 253 \$120.68

August 29/87. team jobbing in yard 1 day	✓	3.00
" 103 cases of goods to depot 11 with case	✓	4.20
Sept 1. team jobbing in yard 1 day	✓	3.00
2. 2 teams jobbing in yard 1/2 day	✓	1.50
" 15 bales of goods to depot 3	✓	4.5
" 174 bales of goods to Tradewind 2	✓	5.42
" 75 cases of goods to Tradewind 2	✓	2.25
3. team jobbing in yard 3/4 day	✓	2.25
" 48 bales of waste to depot 3 with bale	✓	3.84
" 5 bundles of iron from Leconia	✓	2.5
4. team jobbing in yard 3/4 day	✓	2.25
" 10 bales of goods to depot 3	✓	3.0
" 5 cases of goods to depot 11	✓	2.0
5. 2 teams jobbing in yard 1 day each	✓	6.00
7. 2 teams jobbing in yard 1 day	✓	6.00
8. 2 teams jobbing in yard 1/2 day	✓	3.25
" 15 bales of and 1 case of goods to depot 3 bales 11 case	✓	1.9
9. team jobbing in yard 1 day	✓	3.00
" for hauling timber in yard	✓	5.0
" 26 bales of and 5 cases of goods to depot 3 bales 11 case	✓	9.5
10. 2 teams jobbing in yard 1 day	✓	6.00
11. 2 teams jobbing in yard 1 1/2 day	✓	5.63
" 21 bales of goods to depot 3	✓	6.3
12. 2 teams jobbing in yard 1 1/2 day	✓	6.00
13. 4 cases of goods to depot 11	✓	3.2
" team jobbing in yard and coal 3/4 day	✓	2.25
15. team jobbing in yard and coal 1 day	✓	3.00
" 25 bales of and 5 cases of goods to depot 3-11	✓	9.5
16. 2 teams jobbing in yard 1 1/2 day	✓	5.25
17. 2 teams jobbing in yard 1/2 day	✓	3.00
" 15 bales and 5 cases of goods to depot 3-11	✓	6.5
" 26 bales of waste to depot 3 hauling 6 cents bale	✓	1.56
18. 2 teams jobbing in yard 1 1/2 day	✓	2.25
" 179 bales of goods to Leconia 2	✓	5.92
" 30 cases of goods to Leconia 3	✓	9.0
" 36 bales of waste to Leconia 11	✓	1.11
19. 2 teams jobbing in yard 1 day	✓	6.00
21. 2 teams jobbing in yard 1 1/2 day	✓	5.75
" 14 bales of goods to depot 3	✓	4.2
22. 30 bales and 5 cases of goods to depot 3-11	✓	11.0
" for hauling timber in yard	✓	5.0
23. team jobbing in yard 1/2 day	✓	1.50
24. team jobbing in yard 1/2 day	✓	2.62
" 15 bales of goods to depot 3	✓	4.5
25. team jobbing in yard 1 day	✓	3.00
26. 2 teams jobbing in yard 1 1/2 day	✓	5.25
		\$ 120.68

Bedford October 5. 1887

Received Payment Albert Berry

No. 295

Briddeford, Oct 6th 1857.

Laconia Company,

To

H. A. Small

Dr.

General Expense
C.B.P. 253For services in Accounting Room Quarter ending
September 30th 1857 } \$ 250.00

Received Payment.

H. A. Small

No. 296

Laconia Co.

General Expense
C.B.P. 253

To William M. Stevenson Dr.

For services in Accounting Room Quarter
ending September 30th 1857 } \$ 125.00

Briddeford Oct. 6. 1857

Received Payment.

W. M. Stevenson

No. 297

Laconia Co.

General Expense
C.B.P. 253

To James H. Harland Dr.

For services Quarter ending September 30th 1857 } \$ 375.00

Briddeford October 6. 1857

Received Payment. J. Harland

Bills No. 268 to 297 inclusive, posted into September 9th 1857.

No. 298

Books, Stationery and Paper Hangings—No. 55 Exchange Street.

Portland, February 9 1857

M. Laconia Co

Bought of SANBORN & CARTER,

PUBLISHERS AND WHOLESALE DEALERS IN

Standard, School, Law, Medical, Theological and Miscellaneous Books,

IMPORTERS OF STATIONERY AND PAPER HANGINGS.

MANUFACTURERS OF PAGED BLANK BOOKS, &C.

☐ For Payment of Bills due, please remit by MAIL.

	1/2 #4 Envelopes	2.50	1.25	
	1/2 "	3.00	1.50	
	1/2 " cap	5.00	1.50	
	1/2 "	6.00	1.50	5.63
April 23	2 Boxes Eng. Letter	6.00		12.00
May 8	1 Blank Book dummy		3.75	
	1 " booky May Report		3.75	
	1 Cloth Journal C		3.75	10.35
June 9	1 #4 10-6 Envelopes		5.00	
				21.33

Oct 6. 1857.

Received Payment
of Corn & Cattle
by L. J. Gibney

Wm. W. & L. Co. Alcoa pay ant. & above
bill takes up to this ac, I shall be liable to
the ac
Sacoa Comhany
W. A. A. A.

General Expense
C.B. 259.

New Canat
C.M.P. 289

No 299

Licenia lac

Brought to Alameda Co
4/4 M. Shingle - 11 1/2 11, 68

Receved from
H. Seedling

Oct 5/8-9

No. 259

Briddeford, October 9th 1857.

Laconia Company,

To William M. Neal Dr.

Store Room 1857
C.P. 257

June 30.	For 10 Dry Dusts	20.00
" "	" 12 " Floor Brushes	8.00
" "	" 6 " Red Dr.	15.00
" "	" 1 Floor Brush	1.00
Aug 24.	" 4 Dry Dusts	8.00
" "	" 12 " Floor Brushes	8.00
" "	" 6 " Red Dr.	5.25
Sept 1.	" 8 " Dusts	16.00
		<u>\$ 71.25</u>

Received Payment
W. M. Neal

No. 301

Laconia Co.

To Frederick Beach Dr.

Store Room 1857
C.P. 257.

Aug 6	For 8 Barrel Hoop	@ 9 12.00
" 24	" 268 lb Pallet	" 11 29.15
		<u>41.15</u>

October 12. 1857

Received Payment
Frederick Beach

New Canal 3.50
C.P. 259
Coal 7.00
C.P. 257 \$ 10.50

No. 302

Laconia Co

To E. & J. Walker Dr.

Sept 1 To 1 Team 1 Day Carting Gravel 9.50
" 2 " 4 " " " Coal 7.00
Oct 14/57
16.50
Recd Pay E. & J. Walker

No. 257

Biddford, October 14, 1857.

Laconia Company,

To *Acheenus Laconia* Dr.

Transportation
C.P.S. 257.

Sept. 25. For Freight to Boston
240 Bales Cotton @ 50¢ \$ 120.00

Received Payment
Nathl. H. Walker

New Canal
C.P.S. 257.

No. 304

Laconia Co.

To Nathaniel Kimball Dr.

For	159,600 Hard Shells	@ 5¢	\$ 798.00
"	4,000 Red. Do.	@ 4¢	16.00
"	12,000 Calc. Do.	@ 3¢	36.00
			<u>\$ 850.00</u>

October 19, 1857.

Received Payment
Nathaniel Kimball

Transportation
C.P.S. 257.

No. 305

Laconia Co.

To Acheenus Trade/Kind. Dr.

1857			
Oct 9	For Freight to Boston	278 Bales Goods @ 16¢	\$ 44.48
"	"	41 " @ 17¢	7.11
"	"	10 " @ 16¢	1.60
			<u>\$ 53.19</u>

October 20, 1857.

Received Payment
M. H. H. Jr

No. 706

Biddeford, Oct 21 1857.

Laconia Company,

To *Augustine Stained* Dr.

General Expense
C. 13. P. 259.

For Cash paid travelling expensed at various
times to & from Boston, Lowell & Portland,
on business for said Co. - from January 1st 1857
to Oct. 20. 1857, as per schedule of items on file
Rec^d per Augustus Haines

No 307.

Store Room
C.B.P. 257

~~Please send Note payable to your own order, as per~~

Monthly Statement.

Nov. 152 & 154 Congress St., BOSTON, *Dec 28th* 1857

Lacenia lev-

In Account with GEO. N. DAVIS & BRO., Jr.

April 11 *Prodena fus cell* 25.50 \$ 11
(2 pair Nip. hants.)
Cottles
Geo. W. Davis & Co.
for Cash

No. 308.

General Expense
C.B.P. 259.

Edw Robt. P. Brachury

Lacombe¹¹ Company. —

Sett — 13.68

Cont. — 14.17

827.85

Frank

Amici 50

Dollars 84

\$29.94

October 21, 1887.

Abraham Haley Det Sheriff

No. 207

Biddford, October 22, 1857.

Laconia Company,

To A. L. Beach Dr.

1857
 Store Room
 C.P.S. 207
 July 1. For 10 Bands Soap 10¢ 15.00
 Sept 18. " 10 " " 10¢ 15.00
 \$ 30.00
 Received Payment
 A. L. Beach

No. 310

Store Room
 C.P.S. 207.

Gorham, Me., Sept. 6th 1857.

Laconia Co.

Bought of Stephen Hinkley

MANUFACTURER & DEALER IN

BELT, CARD, PICKER STRING, HARNESS, BOOT AND SHOE LEATHER;

— ALSO —

CALF ROLL, WASHER, LACING, AND POCKET BOOK SKINS.

2 doz calf Roll Skins @ 20. 40.00
 June 6 1 " " " " 26.00
 October 23, 1857. \$ 78.00
 Received Payment
 Stephen Hinkley

No. 311

Laconia Co.

To Robert Lincoln Dr.

New Canal
 C.P.S. 207.

1857
 May 25. For 1 Copper Bolt 9 1/2 lbs @ 7/3 3.56
 June 27. " 13 Pint. Yellow Metal 4 1/2 lbs @ 3/3 17.81
 " " " 6 Bays & 6 Loops 15 3/4 @ 3/3 5.81
 " " " 2 " " 6 " @ 3/3 2.25
 Aug 6. " Rabbit Metal 13 " @ 4/3 5.59
 Oct 19. " 14 Pins 210 " @ 3/3 78.75
 \$ 115.74
 May 21 Mr. Bay 369 lbs Brass @ 20¢ 73.80 \$ 39.97
 Oct 24, 1857. Received Payment Robert Lincoln

No. 512

Biddford, October 24 1857.

Laconia Company,

To P. V. P. Road Dr.

Transportation
C.P.R. 25¢

1857
Sept 22 For Freight to Boston 10 Bales Goods 1st class
" 23 " " " 30 Bales " 1st class
" 26 " " " 15 " " 1st class
Oct 1 " " " 33 Bales " 1st class
" 6 " " " 180 " " 1st class
" 7 " " " 73 Bales " 1st class
" 15 " " " 5 Bales " 1st class
" 9 " " " 10 Bales 2nd class @ \$3.50 133.50
Sept 28 For Freight from Lowell 2 Bales Goods 91
Oct 12 " " " 2 Bales Goods 2.76
" 13 " " " Portland 1 Barrel 25
" 17 " " " Boston 1 Cask 1.03 138.40
Sept 30 " " " Portland 100 Casks Cement 12.75
" " " " 2 casks Cement short @ \$1.85 3.70 9.05

Received Payment
J. S. Merwin Agt \$147.45

No 513

Transportation
C.P.R. 25¢

Biddford P.S.P.R.R.

NEW YORK AND PORTLAND STEAMSHIP LINE.

Steamers leave New York every Saturday P. M., and Portland every Wednesday P. M.

N. A. Hamer Dr. Portland Sept 25 1857.

To Owners Steamship Westernport,

Freight from New York to Portland:

	FREIGHT	CHARGES	TOTAL
100 Bts Cement	30.00		
Carting	6.00		
	36.00		

H. R. CROMWELL, Pier 12 North River, N. Y. AGENTS.
EMERY & FOX, Brown's Wharf, Portland.

Received Payment for Agents,
J. S. Merwin Agt
Oct 24. 1857
P.S.P.R.R.

Sacoona Co.

To Nathl H Goodwin Dr.

New Canal
C.B.P. 259.

For stone delivered for Canal & Cusped. to wit.

Canal wall	14' x 2' x 2' ^{86.7}	11' x 2' x 2' ^{44.7}	100.00 C.B.P.
For Cusped. M. L.	8.3' x 3' x 2' ^{49.5}	5.2' x 3' x 2' ^{32.0}	81.50 "
" of Cusped. S. End	8.7' x 3.2' x 1.3'		33.59 "
" Cap. M. L.	23.7' x 1' x 5'		117.90 "
Capping last end of Canal	39.8' x 1.1' x 1'		42.83 "
Stone in Gateway			80.00 "
Cusped. Wall M. L. 3 Stone	1.10' x 2.3' x 4' ^{16.47}		
" "	2.3' x 1' x 6.4' ^{39.0}	2.3' x 3' x 7.2' ^{43.0}	98.47 "
Long stone in projecting bed.	2' x 9.8' x 18.3'		352.90 "
For M. L. Cusped	2' x 2.9' x 6' ^{23.00}	2' x 2' x 3.3' ^{13.00}	
	6' x 2' x 2' ^{24.00}		70.00 "
Country stones & Pieces put into Wall (back)			295.26 "
" " " " 2' x 2' x 3.6'			14.00 "
Cusped. Outside Wall.	106.61' x 1' x 2.2'		3,933.03 "
Exp of head on wall	225' x 2.2' x 2.2' = 1494.30		
Exp in Wall	625' x 2.2' x 2.2' = 618.49		877.81 "
Cusped. Capping	94.8' x 8' x 1.6' ^{1256.05}		
	25' x 7' x 1.6' ^{1256.05}		
Exp. to Stone	17' x 8' x 1.6' ^{17.06}		1,238.49
			7,336.86 "
Expense 225 ft to the Rock to 293 ft. Rock	2.65		\$ 777.69
Rec'd Payment in full of all demands to this date			
October 28. 1857.			Nathl H. Goodwin

General Expense
C.B.P. 259.

No. 315

Sacoona Company

To Augustine Haines Dr


1857

Oct 16.

For master salary as per
agmt to this dateResd. by
Augustine Haines

No. 516

New Room
C.P.P. 257

	\$66.86	Fairview Oct 25 th 1857	1857
	At Sight	Pay to the order of	
	Chas. J. Nelson Jr. Cash		
	Sixty Six	Dollars ⁵⁰	
	Value received, which charge to account of		
	To the Merchants' Landing Dept		
	Laconia Co. Biddford Me.	Robert H. Remington	
		<small>Very Truly & Co. Secy</small>	\$66.86

Oct 30 1857

Transportation
C.P.P. 257

No 517

Laconia Co. To Schenck Land Mone Dr.

For Freight from Richmond on the Delaware
to Fair. 188 Tons W. A. S. Coal @ \$1.90 \$357.20

October 30. 1857

Received Payment
Jas B. Partridge

No 518

New Room
C.P.P. 257

W. J. Garland Biddford Me. Dr. \$16.25

at hand covering Bill for 25th Dollars \$16.25
in full settlement of bill To ult. 1857

Nov 21 1857

Wm. H. Smith
for E. H. Adams

Nov 21. 1857
Bill delivered Spruce to L. Co.

No. 519

44

Laconia Co To Lyman Mearns & Co

New Canal
C.P. 257.

1857	Feb 2	To 224 Manila cement	2688
		ctg	13
	11	" 110 Manila cement	1320
		ctg	13
	13	" 8 1/2 Chain	525
Apr	15	" 198 Manila cement	2481
		ctg	17
May	9	" 139 Chain	834
		265 3/4 Manila	2562
		ctg	17
	29	" 25 1/2 Ropes	1441
		Shanty	68
June	2	" 224 Manila	2801
		ctg	17
	16	" 1 Coil 3/4 Manila	
		224 Manila	2501
		100 p 224	17
July	21	" 1 Coil 3/4 Manila	
		257	2887
		30 p R R Ropes	457
		ctg	17
Aug	13	" 106 1/2 Chain	588
	17	" 1 Coil 3/4 Manila	
		224	2576
		ctg	17
Oct	24	" 15 R R Ropes	2625
		ctg	100
			\$25836

Oct 30 By Draft on H. Stetby & Co
Oct 29 30 d. \$258,36

Produce Oct 30 1857
Settling as above
Lyman Mearns & Co

No. 320

Transportation
C.P.P. 257

WINSLOW & CO'S
EXPRESS,
Office, Rail Road Exchange,
22227 222222, 222222,
Leaves by every train for all places
East and West. Notes, Bills and Drafts
collected or paid, and Money and every
variety of Merchandise forwarded
to all parts of the United States and
Canada.
PROPRIETORS:
J. N. WINSLOW, J. E. HALL,
AGENT FOR SACK AND BIDDISFORD.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Sack, Oct 1857
At Lacombe Co. & Co.
To WINSLOW & CO. Dr.

For Transportation of

3 rd	Bt	to	Boston					38
1 st	2 Bts	"	"					51
16 th	"	from	"					25
23 rd	"	to	"					37
23 rd	"	from	East					37
26 th	Bt	"	West					25
3 rd	"	"	"	25	25			50
								215

Nov 3, 1857. Paid
G. A. Carter

No 321

Transportation
C.P.P. 257

WINSLOW & CO'S
EXPRESS,
Office, Rail Road Exchange,
22227 222222, 222222,
Leaves by every train for all places
East and West. Notes, Bills and Drafts
collected or paid, and Money and every
variety of Merchandise forwarded
to all parts of the United States and
Canada.
PROPRIETORS:
J. N. WINSLOW, J. E. HALL,
AGENT FOR SACK AND BIDDISFORD.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Sack, Sept 1857
At Lacombe Co. & Co.
To WINSLOW & CO. Dr.

For Transportation of

17 th	Bt	to	Boston					25
18 th	"	from	East					25
21 st	"	"	West	15	25			40
27 th	"	"	"	25	13			38
								138

Nov 3, 1857. Paid
G. A. Carter

No 555

Laconia Co to Albert Berry Dr

Transportation 72.40
 C.P.R. 257.
 Fuel 49.57
 C.P.R. 257.
 Coal 10.12
 C.P.R. 257.
 Annual Expense 11.41
 C.P.R. 257.
 \$143.30

Sept 29/87	240 bales of cotton to Laconia 2c each bale	✓	4.80
29..	260 bales of cotton to depot 11 cents bale	✓	10.40
..	2 bundles of baling from depot	✓	1.0
31..	team jobbing in yard 1 day	✓	3.00
..	33 bales of 20 inch bale and 5 cases of goods to depot 11	✓	1.19
..	95 cases of cement from depot 11 cents each	✓	3.92
Oct 1/87	2 teams jobbing in yard 1 day	✓	6.00
2..	team jobbing in yard 1/4 day	✓	.75
3..	team jobbing in yard 1/2 day	✓	1.50
..	case of oil from Samartine	✓	.40
5..	20 bales of worst to depot Batting 6 cents bale	✓	1.20
..	180 bales of goods to depot 3	✓	3.40
6..	2 teams jobbing in yard 3/4 day	✓	3.75
..	75 bales of goods to depot 2	✓	2.10
..	5 cases of goods to depot 11	✓	.20
7..	2 teams jobbing in yard 1 day	✓	6.00
8..	for team hauling stone in yard	✓	1.00
..	15 bales of goods to depot 3	✓	.45
9..	team jobbing in yard 1/4 day	✓	.75
..	319 bales of goods to Tradeville 2	✓	6.85
..	60 bales of cotton to depot 11	✓	2.40
10..	240 bales of cotton to depot 11	✓	4.80
12..	2 teams jobbing in yard 1 day	✓	6.00
13..	2 teams jobbing in yard 1 day	✓	6.00
14..	team jobbing in yard 1/2 day	✓	1.50
..	27 bales of worst to depot 6 cents bale	✓	2.16
..	8 bales and 5 cases of goods to depot 2 1/2 cents each	✓	1.44
..	2 load of shapling to depot 50 cents load	✓	1.00
16..	for team jobbing in yard	✓	1.25
17..	team jobbing in yard 1 day	✓	3.00
19..	team jobbing in yard 1/4 day	✓	.75
20..	for team jobbing in yard	✓	.25
..	570 bales of goods to depot 2	✓	11.40
21..	team jobbing in yard 1/2 day	✓	1.50
..	15 case of cement from depot 11	✓	.60
22..	2 teams jobbing in yard 1 1/4 day	✓	3.75
..	18 bales and 7 cases of goods to depot 3 and 11	✓	.52
..	19 bales of worst to depot 11 and Batting	✓	1.11
23..	2 teams jobbing in yard 1/2 day	✓	3.25
24..	team jobbing in yard 1/2 day	✓	1.50
27..	for team jobbing in yard	✓	.25
29..	245 bales of goods to Laconia 2	✓	4.16
..	2 bales of goods to depot 11	✓	.22
..	2 teams hauling coal 1/4 day	✓	3.65
30..	2 teams hauling coal 1/4 day	✓	3.60
31..	team jobbing in yard 1 day	✓	3.00
			\$ 143.30

Bedford Nov 9th 1887

Received Payment.

Albert Berry

No. 226.

Bridford, 1857.

Laconia Company,

To

Dr.

General Expense
C.P.S. 257.

Received of Laconia Company the sum set against
our Names in full for an allowance of Twelve Half (2 1/2) Cents
per Week on Board in the Employment of the Laconia Co.
now Boarding in said Company's House kept by the Undersigned
from September 21. 1857 to October 31. 1857 inclusive

Names	Amount	Per	Amount	Signature
Mary Cleaves	2	43	12 1/2	5 37 Emma Cleaves
Mary A. Smith	2	25	"	2 75 Mary A. Smith
Elizabeth Sedell	3	57	"	6 37 B. Beadell
Samuel A. Brackett	4	23	"	2 87 Saml A Brackett
Mary Griffin	6	42	"	5 50 Elzabe Griffin
Quintilla Miller	8	14	"	1 75 Ada G. Miller (cont)
Abner Richards	10	5	"	6 25 Abner P Richards
M. J. Edgcomb	11	36	"	3 25 Mary Jan Edgcomb
Lyndia W. Taylor	12	26	"	3 25 Lyndia W Taylor
Eliza Emerson	13	30	"	3 75 George A Emerson
Eliza Boardman	14	17	"	2 12 Eliza Boardman
Lucas Cole	16	22	"	2 75 Lucas Cole
Lidia Libby	17	21	"	2 62 Lydia Libby
Betsy McDonald	18	10	"	1 25 Alfreda McDonald
Elizabeth Foss	19	19	"	2 37 Elizabeth Foss
Nancy Spruell	21	44	"	5 50 Nancy Spruell
E. J. March	22	18	"	2 25 Emily J March
Nov. 13. 1857.		433		\$ 54.09

Bills No. 298 to 326 inclusive, passed into October 31. 1857.

No. 327

Stark
C.P. 261.

1837	Laconia Manufg Co	Dr
Oct 6	To B. M. Blake	
	666 So 1566 Stoner	675
	It Hines	
Nov. 7. 1837. Received Payment		
J. M. Blake		

No. 328.

Stone Room
C.B. 261.

1837	Laconia Cotton Factory	Dr
Aug 18	To B. M. Davis & Son	
	For 100 lbs 3 inch. 3 ply belting @ 12¢	\$ 12.00
	" Freight from New York	.25
	" Cartage in - do -	.20
		\$ 12.45
Recd Payment		
Nov 9th 1837		
M. Davis & Son		

No. 329.

Coal
C.P. 261.

1837	Laconia Co	
Oct	To E. & J. Walker Dr	
29	To 3 Teams 1 Day Hauling Coal	10.00
" 30	" 2 " 3/4 " "	7.87
		18.87
Nov. 10/37 Recd Pay E & J Walker		

No. 250

New Canal
C.P.P. 261.

Laconia Co.
To Woodbury S. Coch Dr.

For Stone delivered for Canal as follows
 " Crispall bed $77.32 \times 16.36 \times 2' = 1602.25$
 " Ash Wall $8.75 \times 2.66 \times 2' = 57.87$
 " " $16' \times 3' \times 2' = 60.$
 " " $9' \times 1.82 \times 2' = 32.94$
 1747.09 feet
 25 feet to the Bank, 1747^{00} feet, equal to 69.55 Cords @ \$4.50 = \$311.46
 " Laps Stone along put
 of mill race $56' \times 3' \times 1.23 = 223.14$ feet
 along mill race $17' \times 5' \times 2' = 170.$
 " $16.67 \times 2.75 \times 1.33 = 39.02.$
 " $39' \times 6' \times 1.33 = 311.22.$
 743.68
 25 feet to the Bank, 743^{00} feet, equal to 29.75 Cords @ \$3.50 = \$101.12
 " Rough Stone for Canal 2.46 " @ 2. = 4.90
 \$423.48

Bridgford, Nov. 20, 1857.
Received Payment in full to this date. W. S. Coch

Transportation
C.P.P. 261.

No. 331. Laconia Co.
To Schooner Laconia Dr.

1857.
Oct. 29 For Freight to Boston 176 Bags Coals @ 16⁰⁰ = 28.16
 " " " " 26 " " @ 17⁰⁰ = 4.51
 " " " " 1 " " @ 20⁰⁰ = 20
 Nov. 5 " from Boston 1 Bag Coals = 26
 \$33.12

Nov. 11, 1857.
Received Payment
Wm. H. Walker

No. 332

Biddford, Nov. 13. 1857.

Laconia Company,

To Israel W. Wakefield, Dr.

Stock and Repair Shop For 87 Bushels Standard Charcoal @ 11⁰⁰ 9.57
C.P.S. 261

Received Payment
Israel W. Wakefield

No. 333

Laconia Co.

Stock and Repair Shop
C.P.S. 261.

To George Purmy, Dr.

For 103 1/2 Bushels Charcoal @ 8 8.28

Nov. 16. 1857

Received Payment George Purmy

No. 334

Laconia Co.

General Expense
C.P.S. 261.

To William W. Stevenson, Dr.

For services in Counting Room from Oct. 1. 1857
to Nov. 14. 1857. inclusive Equal 7 1/2 months. \$ 62.50

Nov. 17. 1857

Received Payment
W. W. Stevenson

No. 335

Biddford, Nov. 17 1857.

Laconia Company,

To Joseph Staples Dr.

New Canal
C.P.R. 261.
For 171 Loads Gravel @ 10¢ \$ 17.10
Received Payment Joseph Staples

No. 336

Laconia Co

Transportation
C.P.R. 261.

1857 Freight to Boston

Oct. 24 For 370 Bales Gravel shipping 40¢ per bale

" 23 " 16 Bales " " 2.10

Nov 4 " 6 " " " 0.75

" 4 " 16 " " " 1.62

" 9 " 5 " " " 0.65

" 13 " 23 " " " 2.03

" 18 " 5 Bales " " 0.75

447

48¢ per bale @ 3.30 160.41

Oct 21 Freight from Portland 15 Casks Cement 1.91

Nov 10 " " " 1 " Brimstone .25

" 1 " " " 5 Couplings .70

Oct 22 " " to do 3 Iron Chain .25

Nov 4 " " from do 1 Bundle Roping .54

" 18 " " to do 4 " Rope .80

\$ 164.86

Biddford Nov. 24 1857.

Received Payment

JOS. W. K. S. Jr.

Transportation
C.B.P. 261

40537		291
Lacasia Co Works & Banks Dr		
1887		
Apr 1	1/2 lb 2 cases	15
3	" 1 Bl Oil	15
9	" 1 Chest	15
11	" 2 Boxes	15
"	" 1 Bl Bagg	13
16	" 1 lb rope	13
21	" 1 Bag Pickers	13
24	" 1 Case	12
25	" 2 Mch Barrow & 2 Bg Baskets	34
May 1	" 1 Box	13
2	" 3 Bl Bagg	25
6	" 1 Case	13
9	" 1 Bag Pickers	15
9	" 2 Cases	21
15	" 1 Chest	20
16	" 2 Cases	20
26	" 1 Bl A Keys 1 Bg	25
27	" 1 Box	13
28	" 3 Cases 1 Box	25
June 4	" 1 Box	17
8	" 4 Cases	33
9	" 3 Keys 2 Bl Shanks	20
11	" 1 Box Case for Bar-bentails	30
12	" 2 Bl Bagg	20
13	" 1 "	15
14	" 1 Bl	15
22	" 2 Larders	20
29	" 1 Case	12
July 2	" 5 Cases	25
3	" 4 Bl Bagg	25
9	" 1 Case	13
16	" 1 Ball Seat 1 Box	17
20	" 2 Box Sprindles	20
"	" 5 Bag Torch Bags	20
22	" 10 Keys Lead Hall 1 Pine Rope	25
24	" 2 Boxes	17
Aug 1	" 2 Cases	20
6	" 6 Bl Pin 1 Box	34
7	" 1 Bl 6 Keys Lead	25
12	" 1 Box	12
15	" 2 Bl Chain	30
18	" 1 lb rope	12
20	" 20 Balls Felt 5 Bls 300 lb	60
Nov 25	" 2 Bags Pickers	17
Rec'd Payment		8894
Bridgford & N York Banks		
Oct 21/87		

No. 338

Laconia Co

1857	To Morris & Banks Dr	
Aug 21	To City 3 Boxes	25
25	" " 102 Bys. brand " 5 Bys. Brand " 1.25	153
27	" " 57 Eggs Lead	20
Sept 2	" " 1 Bys. Brand	12
" 4	" " 2" Bagging	20
5	" " 1 Box	13
8	" " 1 Box	20
10	" " 1 Cask Oil 2.50	50
12	" " 3 Hds 18kg Bys. Brand Lead 2.00	37
14	" " 1 Box	13
18	" " 6 Bys. Brand	30
Oct 12	" " 20 Bys. Brand Mould	42
17	" " 1 Cask	17
31	" " 1 Box leadings	12
Oct 12	" " 1 Box	17
Nov 16	" " 1 bit rope	15
" 26	" " 1 Box 2 Bys. Brand	20
	Rec'd and Paid	517

Received
Oct 24/57
Morris & Banks
Nov. 24/57

Transportation
C.R.P. 261

No 339.

General Expense
C.R.P. 261

Laconia Co	To Goodwin & Bates Dr	
to ten per cent	April term 1857	
in Bradley vs Laconia Co		\$6.00
" ten per cent	Sept term "	6.00
		\$12.00

Nov. 24/57
Rec'd from
Goodwin & Bates

No. 340

Widdetford, November 25, 1857.

Laconia Company,

To Noah Hamillton Dr.

Stock in Repair Shop No 23 1/4 Bushels Charcoal (burned) 310
C.B.P. 261.

Received Payments
of Stock Hamilton

14.37

No 341

Laconia Company

To Joshua Moore Dr.

1857
Nov. 30
C.B.P. 261.

To 100 lbs of a Scotch the post
Katon

50.00

To a Death and born Scotch, with
fury & all the affluence of the
remaining money

100.00

150.00

Up 2 oil casks 228.209, 437, @ 2.00

8.74

141.26

Butter & not by. but

Joshua Moore
H

No 342

General Expense
C.B.P. 261.

Lowell, Mass Dec 23 1857
M. Laconia Co.

Dr.

To --- PARSONS, DEWHURST & CO.,

No. 111 Thorndike Street, Point of Gorham,

COPPER STAMP AND STENCIL MANUFACTORY.

W. PARSONS,

J. E. DEWHURST,

S. J. GIBBY.

Check 7 To one large Stamping Box
22 x 26 inches

4.00

Recd Payment

Parsons Dewhurst & Co.

No. 343

WINSLOW & CO'S
EXPRESS
Office, Rail Road Exchange,
8887 SQUARE, BOSTON.

Leaves by every train for all places
East and West. Notes, Bills and Drafts
collected, or paid, and Money and every
variety of Merchandise forwarded
to all parts of the United States and
Canada.

PROPRIETORS:
J. N. WINSLOW, J. E. HALL,
AGENT FOR SACS AND BIDDERSFORD,
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.

Saco 1857

Lacania Co.

To WINSLOW & CO. Dr.

For Transportation of

	FREIGHT.	EXPENSE.	TOTAL.
8 th Pt to Boston			38
9 th Pt " "			25
10 th " " "			25
18 th " from "	15	15	50
29 th " to "	15	12	37
29 th " to "			33
✓ 16 th " to Boston			38
			263

Due 9/27

Said L. Carter

Transportation
C.B.P. 261

No 344

Maine Telegraph Company---Morse's Line.

OFFICE---Hayes' Block, 22 Factory Island.

SACO *November* 1857

Lacania Co.

To G. A. CARTER, Agent, Dr.

To Transmission of Words, from to

3 rd	9	"	Boston	Saco	20
5 th	11	"	Saco	Boston	21
17 th	18	"	Boston	Saco	38
18 th	9	"	Saco	Boston	20
19 th	10	"	"	"	20
					119

Due 9/27

Said L. Carter

Normal Expense
C.B.P. 261

No. 548

Laconia Co to Albert Berry Jr

Transportation 16.27
C.P.P. 261.

New Canal 31.75

N.B.P. 261.

Turbine Wheel 8.25

C.P.P. 261.

\$ 56.27

No. 2/57.	2 teams jobbing in yard 9th day, each	✓	3.75
"	34 bales of goods to depot 3 wks. bal.	✓	72
11..	team jobbing in yard 2/11 day	✓	2.25
"	19 bales of waste to depot 3 wks. bal.	✓	3.92
"	9 bales of waste to depot 6 wks. bal. Batting	✓	5.4
5..	team jobbing in yard 1 day	✓	3.00
"	for trucking a load of coal and weighing to depot	✓	1.25
6..	for jobbing in yard	✓	50
7..	2 teams jobbing in yard 1 day	✓	6.00
"	5 bales of goods to depot 3	✓	1.5
9..	team jobbing in yard 1 day	✓	3.00
10..	team jobbing in yard 9c day	✓	1.50
11..	team jobbing in yard 9c day	✓	1.50
12..	2 bales of waste to depot	✓	2.5
"	22 bales of goods to depot 3	✓	6.9
"	team jobbing in yard 30 Load of coal to F. Small 30 wks	✓	1.00
13..	team jobbing in yard 1 day	✓	3.00
14..	team jobbing in yard 3/4 day	✓	2.25
16..	team jobbing in yard 1 day	✓	3.00
"	for trucking a load of coal and weighing	✓	2.50
17..	6 bales of waste to depot 6 wks. bal. Batting	✓	36
"	5 cases of goods to depot 14 wks. bal.	✓	20
18..	team jobbing in yard 9c day	✓	1.50
20..	12 bales of waste to depot 3 wks. bal.	✓	9.6
"	team jobbing in yard 9c day	✓	1.50
21..	team jobbing in yard 3/4 day	✓	2.25
23..	15 bales of goods to depot 3..	✓	1.5
"	team jobbing in yard 1/4 day	✓	7.5
24..	team jobbing in yard 1/4 day	✓	7.5
25..	218 bales of goods to Samartine 2 bales	✓	11.08
"	19 bales of waste to Samartine 11 bales	✓	76
"	20 pieces of pipe 1 box to Samartine	✓	40
"	6 bales of waste to depot 6 wks. bal. 3 bales	✓	11
27..	19 bales of goods to depot 3	✓	57
"	19 bales of goods to depot 3	✓	57
		✓	56.27

Keildford Dec. 7. 1857.
Received Payment.
Albert Berry

No. 346

Bridgeton, Dec. 7, 1857.

Laconia Company,

To _____ Dr.

General Expenses,
C.P.P. 263.

Received of the Laconia Company, the sum set against our name, in full for an allowance of Twelve (12) Cents per week on Boarding in the employment of the Laconia Co. from Nov. 1, 1857 to Nov. 28th 1857 inclusive.

Mary Cleaves	1.	38	12	3.50	Emmie Cleaves
Mary A. Smith	2	13	.	1.62	Mary A. Smith
E. B. Bell	3	32	.	4.00	E. B. Bell
Sarah A. Brackett	4	10	.	1.25	Sarah A. Brackett
Ann P. Davis	5	8	.	1.00	Ann P. Davis
Mary Griffin	6	33	.	4.12	Mary Griffin
Ann Richards	10	4	.	50	Ann Richards
Mary J. Edgcomb	11	19	.	2.37	Mary J. Edgcomb
E. Taylor	12	19	.	2.37	E. Taylor
Eliza Emerson	13	19	.	2.37	Eliza Emerson
Eliza Boardman	14	8	.	1.00	Eliza Boardman
Thomas Cole	16	18	.	2.25	Thomas Cole
Lidia Libby	17	14	.	1.75	Lidia Libby
B. W. McDonald	18	8	.	1.00	B. W. McDonald
E. A. Foss	19	16	.	2.00	E. A. Foss
Nancy Goodell	21	30	.	3.75	Nancy Goodell
		249		\$ 34.85	

No 347

Repairs Mill &c.
C.P.P. 263.

Laconia Mfg Co

Bridgeton, Me, Dec 4, 1857

To Saco Water Power Co., Dr.

To 128 Slubber Springs

7.68

Red pay for fuel
C. S. FattenBills No 327 to 347 inclusive, passed into November 9th 1857.

No. 348

Bridford, Dec 8 1857.

Laconia Company,

To Freedom Warren Dr.

Stock in Repair Shop for 50 Bushel Charcoal @ 5^{cts} 6.40
C.B.P. 265

Received Payment
Freedom Warren

Subsist Whol (p. 42)
C.B.P. 265

No. 349

November 12 1857

Laconia Co. To C. W. Sawyer Dr
To White Pine Truck Lumber 3717 @ 16 1/2 5947
To Surveying 63 cts 63

760.10

Subsist Whol No 2

Bridford Dec 8 1857

Received Payment Charles W Sawyer

Transportation
C.B.P. 265

No. 350

Laconia Company

To Peppercor Co. Dr

1857

Dec. 10. To paid Freight on 205 Bales
Cotton New York to Portland }
for Steamer - 1.00 - } 205.00
To proportion of expense loading on
cars at Portland - } 6.45
211.45

Recd. payt. from Peppercor Co.
for Peppercor Co.

No. 351

Biddford, Dec 14 1857.

Laconia Company,

To William H. Stebbins Dr.

General Expenses
C. S. P. 267

For services in counting room from
Nov. 26. 1857 to Dec. 12. 1857 incl.

\$ 21.00

Received Payment
W. H. Stebbins

No. 352

Laconia Co.

Transportation
C. S. P. 268

To Schoonard Samantons Dr.

Nov. 25. For Freight to Boston 20 c	32.32
" " " " 2 " "	.35
" " " " 19 - Wals 4958 a	42.95
Dec 1 " " from Do 2 Casks Oil 222 lbs	1.26
" " " " 1 Brg Coffee	.03
Oct 28 " " " 1 Cask Paper	20
Oct 3 " " " 1 Cask Oil 221 lbs	1.38

\$ 40.49

December 15. 1857.

Received Payment
L. H. Hill

No. 353

Stone Room 1857
 C.B.P. 265. March For 286 doz Pickers @ 1/2 8 " ~~286~~
 Dec 15 1857
 Recd. Payment
 York Manufacturing Co
 for S. V. Hope

No. 354

New Canal
 C.B.P. 265. 1857.
 Oct 20 3/4 Sawing 216 ft of skidder Pine Timber 4 08
 Bridgford Dec. 16. 1857.
 Received Payment
 Joseph Hobson for
 By A. O. L. Hobson

Quaker
 C.B.P. 265.

No. 355

Laconia Co. To Charles Day Dr.
 Dec 17 For 184 ft 5" White Pine Timber 3 70
 Received Payment Charles Day

No. 556.

Laconia Manuf Co
 1857 For of Tolson & Hooper
 17 Dec 30 for Linoleum 62 18.60

Rec'd. Payr
 Tolson & Hooper

Paints & Oil
 C.P.P. 265.

No. 557.

Laconia Mfg Co
 To J. M. Moore Dr
 For 16 doz Com Rooms @ \$18.00 288.00

Slow Room
 C.P.P. 265.

Received Payment
 J. M. Moore

No. 558.

Laconia Co.
 To P. & S. Rail Road Co. Dr

Transportation
 C.P.P. 265.

For Freight to Boston

15 Bales Goods weighing 17⁷⁴ Tons

Nov 24	14	"	"	1.98	
" 25	14	"	"	1.54	
" 26	14	"	"	1.54	
" 27	14	"	"	1.54	
" 28	14	"	"	1.54	
" 29	14	"	"	1.54	
" 30	14	"	"	1.54	
" 1	14	"	"	1.54	
" 2	14	"	"	1.54	
" 3	14	"	"	1.54	
" 4	14	"	"	1.54	
" 5	14	"	"	1.54	
" 6	14	"	"	1.54	
" 7	14	"	"	1.54	
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" 27	14	"	"	1.54	
" 28	14	"	"	1.54	
" 29	14	"	"	1.54	
" 30	14	"	"	1.54	
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" 25	14	"	"	1.54	
" 26	14	"	"	1.54	
" 27	14	"	"	1.54	
" 28	14	"	"	1.54	
" 29	14	"	"	1.54	
" 30	14	"	"	1.54	
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" 24	14	"	"	1.54	
" 25	14	"	"	1.54	
" 26	14	"	"	1.54	
" 27	14	"	"	1.54	
" 28	14	"	"	1.54	
" 29	14	"	"	1.54	
" 30	14	"	"	1.54	
" 1	14	"	"	1.54	
" 2	14	"	"	1.54	
" 3	14	"	"	1.54	
" 4	14	"	"	1.54	
" 5	14	"	"	1.54	
" 6	14	"	"	1.54	
" 7	14	"	"	1.54	
" 8	14	"	"	1.54	
" 9	14	"	"	1.54	
" 10	14	"	"	1.54	
" 11	14	"	"	1.54	
" 12	14	"	"	1.54	
" 13	14	"	"	1.5	

No. 359

Stock in Repair Shop
C.P.S.P. 265

Redeemed Dec 19th/67
Laconia Co. Inc.
To E. H. Harper to amount

4 1/2	doz	Cant	1.33	
2 1/2	"	"	48	282
1 1/2	"	"	8	3.06
4 1/2	doz	Saper	8	56
3 1/2	"	"	7	22
3 1/2	"	"	6	24
1 1/2	doz	Saper	8	1.80
1	-	"	5	1.30
1	-	"	4 1/2	1.18
1	-	" Du 22. Nov	4	1.04
Bought by Harper				11.21

No. 360

General Expenses
C.P.S.P. 267

Laconia Company
To Augustus Haunig
To Service of Clerk of Laconia Company
from December 31st 1856 to Dec 31st 1857
Receipt, Dec. 23, 1857
Augustus Haunig

No. 361

Store Room
C.P.S.P. 265

Portland, March 7, 1857
M. Laconia Manufacturer
Bought of HERSEY, FLETCHER & CO.
IMPORTERS, WHOLESALE GROCERS & COMMISSION MERCHANTS,
Commercial Street, head of Union Wharf.
15 bush Wt.
Conting of 20.00
Dec 15 21 Mar 28 4/4 Subst 2.17
36
\$20.17
Please remit
Rec'd Pay Dec 23
Hersey Fletcher & Co

No. 165

615

Laconia Company To Joshua Durgin & Co
1857

Jan 16	To 1 Blk Linseed Oil 42 1/2 Gall	38.25
" "	" 1 " Spts Spermum 42 "	24.36
Mar 4	" 1 " 1/2 Best Glee 102 "	20.65
" 21	" 1 " Spts Spermum 44 Gall	25.08
" 26	" 1 " 20 Bottled Whiting 276 "	3.31
" "	" 20 Sugar Lead Box 70 "	3.70
Apr 13	" 1 Blk Spts Spermum 43 Gall	24.74
" "	" 7 Kgs Pure Dry White Lead 948 "	80.58
" "	" 1 " Red do 99 "	8.42
" 25	" 19 Gall Best Alcohol	16.63
" "	" 1 1/2 Blk for do	1.00
" 29	" 1 Blk Polish 476 "	41.65
May 25	" 4 Kgs Pure Dry White Lead 580 "	44.55
" "	" 1 Blk Linseed Oil 41 Gall	36.08
" "	" 50 Paper Lump Black	2.50
June 8	" 3 Kgs Pure Dry White Lead 570 "	47.03
" 16	" 1 Blk Spts Spermum 42 Gall	24.36
" 20	" 2 Cases N.Y. Oil 336 "	12.24
" 25	" 1 Blk 1/2 Best Glee 122 "	24.65
" 27	" 6 Boxes Chrome Yellow 36 "	9.00
July 21	" 500 Pure No Atlantic Lead	43.75
Aug 6	" 300 do do do do	26.25
" "	" 1 Blk Spts Spermum 44 1/2 Gall	22.83
" 11	" 200 Pure No Atlantic Lead	17.50
" 14	" 1 Blk Linseed Oil 45 Gall	39.38
" "	" 1 " 1/2 Bottled Whiting 260 "	3.17
Sept 7	" 1 " Spts Alcohol 43 Gall	37.63
Oct 12	" 1 " Brimstone 368 "	12.88
" 23	" 200 lbs do Box 7 1/2	7.37
Nov 9	" 1 Blk Spts Spermum 39 Gall	17.50
		<u>1719.24</u>

* By Alcohol Cash returned 1.00

1857 Dec 25 Received Cash by Draft on \$ 718.24

N.Y. City 30 days from Dec 24/57
Joshua Durgin & CoPlease receive & return in exchange
for enclosed Draft
Dec 24, 1857

A.H.

\$ 719.24

Paints & Oil
C.P.P. 265

No. 366

Bideford, Dec 29 1857.

Laconia Company,

To James L. Garland Dr.

General Expense
C.B. No 267

For Services Rendered ending Dec 31 1857 575 00
" Expenses to Lowell family times 26 13
\$401 13

Received Payment
J. Garland

No 367

Stock in Repair Shop
C.B. No 265

Portland, 185

Laconia Co

Bought of JOHN C. BROOKS & CO.

IMPORTERS AND DEALERS IN IRON AND STEEL OF ALL DESCRIPTIONS,
Axletrees, Carriage Springs, Anvils, Grindstones, &c.
Brick Store, Corner of Commercial Street and Central Wharf.

1856			
July 30	144 lb	2 - round steel	12 1/2 18.00
Oct 4	71 lb	1 - Norway Iron	5 1/2 3.90
		Castings do	17
Nov 14	50 lb	1/2 round Refractory Iron	4 1/2 23.75
		Castings do	17
1857			
Dec 25	125 lb	1 - Octagon Cast Steel	16 1/2 20.75
		Castings do	17
			67.66

Rec'd of H. J. Sibley & Co.
Portland Dec 26 1857 J. C. Brooks

Messrs. H. J. Sibley & Co.
Portland.
Please pay Messrs. John C. Brooks & Co. \$67.66 amt
of above bill & charge same to J. C. Brooks Co. This bill
(first being from Messrs.) please send it to our
M. Tracy
Augustus Hamers
of Lowell Co.

No. 368

Bridgeton, January 1, 1858.

Laconia Company,

To A. C. Beach Dr.

Stew Room Oct. 100 lbs Saffron @ 11⁰⁰
 C.B. 1865. " 21 12 boxes S. P. Oil @ 12⁰⁰
 100 Pounds Soap \$ 23.00

Received Payment
 A. C. Beach

No 369

General Expense
 C. B. 1867

Laconia Co.
 TO SAGO WATER POWER CO. DR.
 For Rent of Water Power 3 months, ending Dec 31/67
 at \$3 3/4 per month, \$125.00
 WHICH YOU WILL PLEASE CALL AND SETTLE.
 Office of Saco Water Power Co.
 Received Payment, Jan 1 1858 Thos Quincy Agent.

No 370

General Expense
 C. B. 1867

Laconia Co.
 TO SAGO WATER POWER CO. DR.
 For Rent of Water 3 months, ending Dec 31/67
 at \$3 3/4 per month, \$125.00
 WHICH YOU WILL PLEASE CALL AND SETTLE.
 Office of Saco Water Power Co.
 Received Payment, Jan 1 1858 Thos Quincy Agent.

No. 271



Post Office, Biddeford, January 1, 1858.

Received of *Laconia Co*
thirteen Dollars and *23* Cents, in full for Postage on Letters and
 Transient Papers to date, and on Regular Papers and
 Pamphlets, and for Box Rent to April 1, 1858.

J. TUCK, Postmaster.

General Expense
 C. B. P. 267.

No 372

Laconia Co

To Frederick Beach, Dr.

Store Room

C. B. P. 265.

Oct 19	For 227 lb. Sallow	211	217 97
Nov 27	" 10 Bushels Soap	9	15 00
Dec 9	" 244 lb. Sallow	102	25 62

\$65 59

January 2, 1858.

Received Payment
Frederick Beach

General Expense
 C. B. P. 267.

No 373

Laconia Co

To H. C. Small, Dr.

For services in Counting Room

Quarter ending December 31, 1857. \$250.00

January 2, 1858.

Received Payment
H. C. Small

No 5946	Asarum Mg Co	
1857	To Oliver & Hinckley Dr	
July 4	To S Don Benth	1.12
	" " "	12

Ref. mid no 1.	16.60
C.P.P. 267.	
Ref. mid no 2.	16.60
C.P.P. 267.	
Ref. mid no 3.	16.60
C.P.P. 267.	
New Band 1	72.24
C.P.P. 265.	
	\$122.04

Rep. misc no 1 16.60
 C. 12. P 267.
 Rep. misc no 2 16.60
 C. 12. P 267.
 Rep. misc no 3 16.60
 C. 13. P 267.
 New Canal 72.24
 C. 12. P 265.
 \$122.04

No 374		Sprossing Dry Co	
1857		St. Charles & Humboldt Dr.	
July 4	To 3 Bar Bents	1.12	✓
7	1 Paper Fine Nail	.12	✓
8	3 1/2 Do W Line	80	✓
"	1 Do Bent	.68	✓
10	11 Sugar Augars	1.40	✓
11	20 1/2 L Seals	1.95	✓
16	2 Grod Screws	.75	✓
"	Rep. Clock	1.00	✓
20	2 Hoes	1.16	✓
22	100 L Nail	4.12	✓
"	4 7/8 Cop Sacks	.75	✓
23	1 Pan Book	.42	✓
28	4 Sugar Augars	.80	✓
29	1 Do Bent	.75	✓
"	6 " New Hoes	.90	✓
30	Window Lines	1.71	✓
31	Shovels & Hoes	4.85	✓
Aug 1	3 7/8 Cop Sacks	.69	✓
10	1 Do Shoe Window	1.00	✓
11	1 Pan Book	.45	✓
14	100 L Nail	4.13	✓
17	100 " "	4.12	✓
18	1 Grod Screw	.50	✓
19	Window Lines & Pan Book	3.96	✓
21	8 1/2 L Nail	5.44	✓
22	2 Grod Screws	.84	✓
24	2 " "	.50	✓
26	4 1/2 3 ^d Nail	.24	✓
27	3 Cornish Brushes Lb	1.75	✓
"	5 " " "	5.62	✓
31	2 Grod Screws 7/12	1.00	✓
"	1 " "	.25	✓
Sept 2	3 Bar Hinges	.90	✓
4	10 1/2 L Seal	.96	✓
5	50 L Nail	1.27	✓
7	3 L Red Chalk Mine	.38	✓
10	100 L Nail	4.13	✓
11	1 Grod Bar 7/12 1/2 Screw	.83	✓
14	100 L Nail	4.12	✓
"	6 L Wood Nail	.75	✓
17	10 L " " "	.41	✓
18	3 7/2 L Nail	5.72	✓
"	2 7/8 Cop Sacks	.47	✓
21	100 L Nail	4.12	✓
22	1/2 Do Hoes	.18	✓
"	68 L Nail	2.89	✓
Oct 3	100 L " "	4.13	✓
5	25 L " "	1.06	✓
"	1 Bill	.20	✓

1857.

325

1857.

Laconia Company

		Dr.	
1857	To Samuel Lovell		
July 10	Le Rep. 32 Oil Cans	✓	64
13	" " 4 Waste Boxes	✓	20
	" " 1 Oil Can	✓	12
14	" " 1 " "	✓	12
	" " 14 " "	✓	28
	" 6 Wash Bowls 2/	✓	2 10
15	" 1 Long Handle Dipper 7/	✓	17
16	" Rep. 16 Oil Cans	✓	20
22	" 2 Half Pt. Dippers	✓	10
23	" Rep. Plunger	✓	15
	" " Cylinder	✓	20
	" " 12 Eleven inch Cans	20 ✓	40
24	" 4 Wash Bowls 2/	✓	33
27	" 1 1/2 Hs. Copper	✓	25
	" Rep. 84 Oil Cans	✓	168
29	" " Plunger	✓	10
	" 1 Flour Box	✓	20
Aug. 1	" Rep. Vice Pot	✓	10
5	" " Plunger	✓	15
	" 1 Half Pt. Dipper	✓	15
6	" 2 Tin Cones	✓	4 00
12	" 1 Wash Bowl 7/	✓	33
14	" 2 Tin Cones	✓	4 00
20	" 50 Temple Lins	✓	25
	" 2 Large Oil Cans	✓	33
	" Rep. 3 Oil Cans	✓	16
Sept. 1	" 1 Oil Can	✓	12
2	" 1 Half Pt. Dipper	✓	15
4	" 6 Hs. Solder 7/	✓	2 00
	" Volturning engine	✓	2 50
	" 2 Sifter Scoops	✓	33
8	" 24 Hs. Galvanized Iron	✓	4 80
	" Rep. 1 Oil Can	✓	12
	" 8 Dipping Pans	✓	2 00
21	" Rep. Vice Pot	✓	10
24	" " 23 Oil Cans	✓	46
28	" " 25 Cans for C. R. 7/	✓	8 33
	" " 4 Oil Cans	✓	48
	" " 9 Oil Cans	✓	108
	" 39 1/2 Hs. Pipe for Farmace	✓	3 95
Oct. 20	" 50 Temple Lins	✓	25
	" Rep. 1 Oil Can	✓	12
	" " Lantern	✓	50
	" " 2 Oil Cans	✓	24
	Carried forward		45 04

Dr.

Rep. 1. 1872
C.B.P. 267
Rep. 2. 678
C.B.P. 267
Rep. 3. 25.28
C.B.P. 267
\$50.78

No. 376

Store Room
C.P.S.P. 265.

Laconia Co. to H. J. Libby & Co.

1857		
Dec 10	For 28' Can't buy @ 41	18 83
	" 79 51/2 Siltz @ 3	2 37
	" Overcharge on banding Aug 15 1851	2 38
	" 4 bag iron dissection #33	4 40
	" 1/2 m moorin #29 1 ct put	38.58
		66.56

Jan 1 1858 Receipt
H. J. Libby & Co.

Store Room 531
C.P.S.P. 265.
Kno Canal 22.95
C.P.S.P. 265

No 377

Laconia Co to

Trumbull & Smith Or

1856		
Sept 17	30-1 Qu Sides Nicks	75 ✓
Oct 22	" 3 1/2, Window-line	1 05 ✓
Nov 27	" 35 1/2, Chain	3.50 ✓
July 3	" 4 Qu 17 1/2, 12 Sides	1.70 ✓
" "	" 2 Qu 1/2, Sides	83 ✓
Aug 22	" 4 Qu 1/2, West Sides	1 67 ✓
Sept 4	" 100 lb 60's Nicks	4.50 ✓
" 5	" 82 lb 60's	3.69 ✓
" 18	" 1 Lump Chimney	.72 ✓
Oct 7	" 1 bush 60's Nicks	4.50 ✓
Nov 14	" 50 lb " "	2.25
Dec 10	" 100 lb " "	4.50 ✓
or		29.06
	By Overcharge of Nicks & Window-line	1.80
	January 2, 1858. 5 Corp. Invoice	\$ 27.26
	Received Payment	\$ 28.76
	Trumbull & Smith	

Tacoma Co to Albert Berry Dr

Transmutation
C.B.P. 265.

No 2/57	96 bales of cotton from depot 4 cents bale	✓	3 84
"	for jolking in yard	✓	25
Dec 1	81 bales of goods to depot 23 cents bale	✓	2 13
2	113 bales of goods to depot 8	✓	1 27
"	team jolking in yard 94 day	✓	2 25
3	91 bales of goods to depot 8	✓	2 73
"	6 boxes of shottles to depot	✓	30
4	15 bales of goods to depot 4	✓	1 15
5	for jolking in yard	✓	25
7	57 bales of cotton from depot 11	✓	2 28
8	31 bales of cotton from depot 11	✓	2 14
9	113 bales of goods to depot 8	✓	1 29
"	5 bales of wheat to depot 6 cents bale Belling	✓	1 15
10	team jolking in yard 94 day	✓	1 12
12	124 bags of starch from depot weighing 16,000 lbs 2 shelling, ton	✓	2 67
"	for team going to ferry	✓	1 00
"	team jolking in yard	✓	58
"	for trucking and weighing two load of coal to S.S. Mackenzie	✓	1 25
14	2 sacks of rice from Samartine ferry 7	✓	1 50
"	11 bales of goods to Bradawine 6 cents bale ferry	✓	5 16
15	118 bales of goods to depot 8	✓	1 52
"	team jolking in yard 92 day	✓	1 50
17	Bunch from depot	✓	10
"	10 bales of wheat to depot 6 Belling	✓	60
21	36 bales of goods to depot 13	✓	1 88
"	35 bales of goods to depot 11	✓	2 20
23	load of pipe from depot	✓	30
24	39 bales of goods to Tacoma 6	✓	3 54
26	32 bales of cotton from depot 11	✓	1 28
January 2, 1855.			4, 16 10

Received Payment
Albert Berry

No. 374

1857
Sept 10. 100 lbs. goods manufactured
Sept 10. 100 lbs. Cotton Delivered
Sept 10. 100 lbs. Mule S. A. Reports
Sept 10. 200 Weaving
Sept 10. 200 Dressing
Sept 10. 200 Carding
Sept 10. 200 Mule S. A. Reports
Oct 2. 1000 Passes

Jan. 2. 1858. Paid Part Wm. O'Neal

2 00	
50	
2 00	
50	
1 50	
1 50	
1 50	
1 50	
1 50	
2 00	\$16 00

New Canal
C.P.S. 265

No. 380.

Laconia Co. To J. Sanger Dr.

July 13 th 1857	10 lb. Sal Ammoniac	20
Aug 3 rd	4 " Sulphur	24
" "	10 " Sal Ammoniac	20
" 27 th	1 qt Alcohol	15
Sept 24 th	1 gal "	1 00
Oct 23 rd	6 lb Brimstone	3 11
" "	1 lb Quicksilver	1 35
		<u>\$6 16</u>

Jan 2/58 Paid Payment
J. Sanger

No. 381

Transportation
C.P.S. 265

WINSLOW & CO'S
EXPRESS,
Office, Bull Road Exchange,
88227 882222, 882792.
Leave by every train for all places
East and West. Notes, Bills and Drafts
collected or paid, and Money and every
variety of Merchandise forwarded
to all parts of the United States and
Canada.
PROVINCETOWN J. E. HALL.
J. N. WINSLOW,
AGENT FOR SAO AND HINGFORD.
G. A. CARTER.

OFFICE, 22 HAYES BLOCK, FACTORY ISLAND.
Saco, Dec 1857
Lucania Co
To WINSLOW & CO. Dr.

For Transportation of				Freight.	Expense.	Total.
2 nd	Bx	11	B. Lm			38
3 rd	"	"	"			37
4 th	Bd	Jun	"			25
1 st	"	"	Wes	15	13	38
1 st	"	"	"			15
17 th	"	"	"	25	11	37
21 st	2 Bx	Wes	"	100	75	175
26 th	Bd	"	East			15
31 st	"	"	" (H. M. M.)			15
"	2 Bx	"	" (20)			53
"	Bd	"	Wes			15
						511

Jan 2 1858 Paid C. A. Carter

No 382
Lucania Co.
To Joseph L. York Dr.
Stock in Repair Shop
C.P.S. 265
For 87 1/2 Bushels hand saw charcoal @ 10^{cts} 9.78
Jan 4 1858.
Received Payment.
Joseph L. York

Laconia company & it's company for wharfage in 1887

Transportation
C.P.R. 265

Sept 28	✓ 179 Bales Goods a.s.	✓	✓	✓	✓	7 16 ✓
31	✓ 190 Bales cotton a.s. 5 coils rope a.s.	✓	✓	✓	✓	9 80 ✓
Oct 1	✓ 187 Bales cotton a.s. 15 coils rope a.s.	✓	✓	✓	✓	5 44 ✓
5	✓ 2 Bales Burdette a.s. 15 coils rope a.s.	✓	✓	✓	✓	25 ✓
7	✓ 235 Bales Goods a.s. 4336 lbs waste a.s. 20 tons	✓	✓	✓	✓	12 43 ✓
9	✓ 454 Bales Goods a.s.	✓	✓	✓	✓	13 16 ✓
11	✓ 594 lbs iron a.s. 12 tons 15 coils rope a.s.	✓	✓	✓	✓	21 ✓
13	✓ 320 Bales Goods a.s.	✓	✓	✓	✓	8 80 ✓
14	✓ 322 Bales Goods a.s. 23 coils rope a.s. 1974	✓	✓	✓	✓	13 97 ✓
15	✓ 2 barrels a.s. 1 case steel a.s. 750 lbs iron a.s. 1 ton	✓	✓	✓	✓	12 ✓
24	✓ 112 Bales cotton a.s.	✓	✓	✓	✓	3 65 ✓
	✓ 186 Bales Goods a.s.	✓	✓	✓	✓	6 54 ✓
23	✓ 130 Bales cotton a.s. 3 Bales Burdette a.s. 1 ton iron a.s.	✓	✓	✓	✓	9 12 ✓
29	✓ 160 Bales cotton a.s.	✓	✓	✓	✓	3 10 ✓
	✓ 21 Bales cotton a.s.	✓	✓	✓	✓	1 35 ✓
30	✓ 167 Bales cotton a.s.	✓	✓	✓	✓	8 25 ✓
"	✓ 160 Bales cotton a.s.	✓	✓	✓	✓	8 08 ✓
May 1	✓ 132 Bales cotton a.s.	✓	✓	✓	✓	6 10 ✓
2	✓ 210 Bales ^{Burdette} cotton a.s. 1 ton	✓	✓	✓	✓	8 40 ✓
"	✓ 123 Bales cotton a.s.	✓	✓	✓	✓	6 55 ✓
"	✓ 220 Bales Goods a.s.	✓	✓	✓	✓	9 20 ✓
8	✓ 5 Bales Burdette a.s.	✓	✓	✓	✓	25 ✓
11	✓ 167 Bales Goods a.s. 5442 lbs waste a.s. 20 tons	✓	✓	✓	✓	7 19 ✓
"	✓ 8 Bales cotton a.s. 1 barrel a.s.	✓	✓	✓	✓	42 ✓
12	✓ 158 Bales Goods a.s.	✓	✓	✓	✓	6 22 ✓
13	✓ 200 Bales cotton a.s. 1 paint mule a.s.	✓	✓	✓	✓	12 81 ✓
"	✓ 187 Bales Goods a.s.	✓	✓	✓	✓	7 48 ✓
15	✓ 25 Bales cotton a.s.	✓	✓	✓	✓	1 25 ✓
20	✓ 3 Bales a.s.	✓	✓	✓	✓	18 ✓
26	✓ 205 Bales cotton a.s.	✓	✓	✓	✓	10 25 ✓
"	✓ 130 Bales cotton a.s.	✓	✓	✓	✓	6 58 ✓
"	✓ 194 Bales cotton a.s.	✓	✓	✓	✓	9 70 ✓
"	✓ 172 Bales Goods a.s.	✓	✓	✓	✓	6 88 ✓
27	✓ 192 Bales cotton a.s.	✓	✓	✓	✓	9 60 ✓
30	✓ 1 Bales Burdette a.s.	✓	✓	✓	✓	5 ✓
June 1	✓ 97 Bales Goods a.s. 7181 lbs waste a.s. 20 tons	✓	✓	✓	✓	4 68 ✓
"	✓ 128 Bales Goods a.s.	✓	✓	✓	✓	5 52 ✓
2	✓ 100 Bales cotton a.s.	✓	✓	✓	✓	7 50 ✓
8	✓ 12 Bales cotton a.s.	✓	✓	✓	✓	60 ✓
"	✓ 23 coils rope a.s.	✓	✓	✓	✓	23 ✓
9	✓ 128 Bales Goods a.s.	✓	✓	✓	✓	5 52 ✓
5	✓ 110 Bales cotton a.s. 1 do Burdette a.s. 10 coils rope a.s.	✓	✓	✓	✓	6 05 ✓
comid over					✓	262 75
					✓	262 65

No. 384

Mr. Augustus Waring Esq.

To H. Field & Co. Dr.

Stew Room
C.B.P. 265

June 19. 1857.	To Mch. p. Bill. Cash	6.00
Nov. 25.	" " " "	3.90
	" " " "	3.30
		<u>\$12.30</u>
January 2. 1858.	Recd. Payment	H. Field & Co.
		for a/c.

General Expense
C.B.P. 267

No. 385

Saenica Co.

To Horace Woodman Dr.

For One Patent Hand Drill }
with right to use the same } \$55.00

Jan 5 1858.
Recd. Payment
Horace Woodman

No. 386

Stew Room
C.B.P. 265

Saenica Co.

Billed for 5th / 58

	Bot of Mr. Smith;	
1 pr. Mens Long Rubber Boots		\$4.00
Recd. Pay,		
	Mr. Smith	
	per G. H. Smith	
	"	

Bills No 348 to 386 inclusive Posted into December 9th 1857

Laconia Mfg. Co Bills 1856 to 1857
2016.574

